



Liquidación Presupuestaria

Fecha del: 01/05/2021 al 31/05/2021

Moneda: Lempiras (L)

| Descripcion | Asignado | Ampliacion | Disminucion | Transferencia Mas | Transferencia Menos | Vigente | Precompromiso | Comprometido | Devengado | Pagado |
|---|----------------------|-------------------|-------------|-------------------|---------------------|----------------------|------------------|---------------------|---------------------|---------------------|
| 13-109-02 - 20 - CRÉDITO INTERNO COMO CONTRAPARTE DE PROGRAMA EUROSAN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15-013-01 - 10 - Fondos Propios Municipales | 2,129,413.74 | 0.00 | 0.00 | 0.00 | 0.00 | 2,129,413.74 | 2,529.24 | 112,274.60 | 112,274.60 | 112,274.60 |
| 15-013-01 - 20 - Fondos Propios Municipales | 532,353.44 | 182,090.08 | 0.00 | 0.00 | 0.00 | 714,443.52 | 0.00 | 71,576.24 | 71,576.24 | 71,576.24 |
| 11-002-04 - 20 - TRANSFERENCIA DE CAPITAL PARA ATENCION DE SALA DE ESTABILIZACION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55,863.44 | 55,863.44 | 55,863.44 |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 2,988,216.20 | 0.00 | 0.00 | 0.00 | 0.00 | 2,988,216.20 | 35,000.00 | 260,064.61 | 260,064.61 | 260,064.61 |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 11,952,864.80 | 0.00 | 0.00 | 0.00 | 0.00 | 11,952,864.80 | 0.00 | 1,019,196.58 | 1,019,196.58 | 1,019,196.58 |
| 11-001-01 - 30 - Transferencia para Gobierno Local | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 17,602,848.18 | 182,090.08 | 0.00 | 0.00 | 0.00 | 17,784,938.26 | 37,529.24 | 1,518,975.47 | 1,518,975.47 | 1,518,975.47 |