



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
11-011-01 - 20 - Fondos Operación Fuerza Honduras	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,388.06	53,388.06	53,388.06
15-013-01 - 10 - Fondos Propios Municipales	2,674,659.46	0.00	0.00	40,000.00	140,000.00	2,574,659.46	0.00	100,664.10	100,664.10	100,664.10
15-013-01 - 20 - Fondos Propios Municipales	1,783,106.30	0.00	0.00	100,000.00	0.00	1,883,106.30	0.00	7,500.00	7,500.00	7,500.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,189,097.40	0.00	0.00	50,000.00	870,000.00	2,369,097.40	0.00	254,017.27	254,017.27	254,017.27
11-001-01 - 20 - Transferencia para Gobierno Local	12,756,389.60	0.00	0.00	2,360,000.00	1,540,000.00	13,576,389.60	0.00	1,041,279.07	1,041,279.07	1,041,279.07
Total	20,403,252.76	0.00	0.00	2,550,000.00	2,550,000.00	20,403,252.76	0.00	1,456,848.50	1,456,848.50	1,456,848.50