

## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,037,500.00	0.00	0.00	0.00	0.00	1,037,500.00	0.00	10,127.09	10,127.09	10,127.09
15-013-01 - 20 - Fondos Propios Municipales	652,500.00	0.00	0.00	88,393.96	88,393.96	652,500.00	0.00	271,643.29	271,643.29	271,643.29
11-001-01 - 10 - Transferencia para Gobierno Local	3,492,579.40	288,726.57	0.00	0.00	0.00	3,781,305.97	0.00	397,563.24	397,563.24	397,563.24
11-001-01 - 20 - Transferencia para Gobierno Local	14,020,317.60	1,154,906.26	0.00	570,000.00	570,000.00	15,175,223.86	0.00	2,227,288.99	2,227,288.99	2,227,288.99
<b>Total</b>	<b>19,202,897.00</b>	<b>1,443,632.83</b>	<b>0.00</b>	<b>658,393.96</b>	<b>658,393.96</b>	<b>20,646,529.83</b>	<b>0.00</b>	<b>2,906,622.61</b>	<b>2,906,622.61</b>	<b>2,906,622.61</b>



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