



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
15-013-01 - 10 - Fondos Propios Municipales	4,535,646.08	0.00	0.00	0.00	0.00	4,535,646.08	0.00	52,482.50	52,482.50	52,482.50
15-013-01 - 20 - Fondos Propios Municipales	2,750,000.00	0.00	0.00	0.00	0.00	2,750,000.00	0.00	6,785.00	6,785.00	6,785.00
11-011-06 - 20 - TRANSFERENCIA EN EL MARCO DE LA EMERGENCIA COVID-19, FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,818,302.60	0.00	0.00	0.00	0.00	3,818,302.60	0.00	1,590,942.36	1,590,942.36	1,590,942.36
11-001-01 - 20 - Transferencia para Gobierno Local	12,773,210.40	0.00	0.00	55,000.00	55,000.00	12,773,210.40	0.00	1,453,685.37	1,453,685.37	1,453,685.37
Total	23,877,159.08	0.00	0.00	55,000.00	55,000.00	23,877,159.08	0.00	3,103,895.23	3,103,895.23	3,103,895.23