



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,766,375.00	0.00	0.00	0.00	0.00	1,766,375.00	0.00	49,051.47	49,051.47	49,051.47
15-013-01 - 20 - Fondos Propios Municipales	951,125.00	0.00	0.00	0.00	0.00	951,125.00	0.00	29,067.89	29,067.89	29,067.89
11-011-04 - 20 - Transferencia del Gobierno Central, Construcción de Aulas Escolares Inst RHV, El Terrero y Pacon	0.00	580,499.64	0.00	0.00	0.00	580,499.64	0.00	580,499.64	580,499.64	580,499.64
11-011-09 - 20 - Transferencia del Gobierno central, Operación Fuerza Honduras, Emergencia Covid-19, para centros de Triage	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	3,563,965.20	0.00	0.00	70,000.00	70,000.00	3,563,965.20	0.00	581,124.73	581,124.73	581,124.73
11-001-01 - 20 - Transferencia para Gobierno Local	14,255,860.80	0.00	0.00	507,300.00	507,300.00	14,255,860.80	0.00	2,270,602.18	2,270,602.18	2,270,602.18
Total	20,537,326.00	580,499.64	0.00	577,300.00	577,300.00	21,117,825.64	0.00	3,510,345.91	3,510,345.91	3,510,345.91