



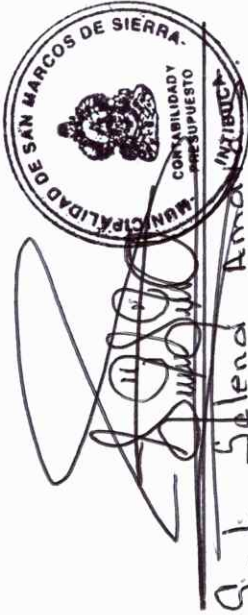
Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	362,585.60	0.00	0.00	0.00	0.00	362,585.60	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	378,454.40	0.00	0.00	0.00	0.00	378,454.40	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,437,438.00	0.00	0.00	92,889.32	92,889.32	3,437,438.00	0.00	650,667.58	650,667.58	650,667.58
11-001-01 - 20 - Transferencia para Gobierno Local	14,124,752.00	0.00	0.00	595,500.00	595,500.00	14,124,752.00	0.00	3,025,151.68	3,025,151.68	3,025,151.68
Total	18,303,230.00	0.00	0.00	688,389.32	688,389.32	18,303,230.00	0.00	3,675,819.27	3,675,819.27	3,675,819.27



Sindi Splenda Amaya
Contadora y Presupuestista M.