



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	38,234,568.20	0.00	0.00	0.00	0.00	38,234,568.20	364,719.94	1,925,629.80	1,925,629.80	1,925,629.80
15-013-01 - 20 - Fondos Propios Municipales	18,282,831.80	0.00	0.00	5,000,000.00	5,000,000.00	18,282,831.80	1,678,967.55	4,978,344.12	4,978,344.12	4,978,344.12
15-013-01 - 30 - Fondos Propios Municipales	13,000,000.00	0.00	0.00	0.00	0.00	13,000,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	6,096,521.80	0.00	0.00	0.00	0.00	6,096,521.80	322,579.00	131,000.00	131,000.00	131,000.00
11-001-01 - 20 - Transferencia para Gobierno Local	24,386,078.20	1,281,021.00	0.00	0.00	0.00	25,667,099.20	2,614,915.18	596,960.05	596,960.05	596,960.05
Total	100,000,000.00	1,281,021.00	0.00	5,000,000.00	5,000,000.00	101,281,021.00	1,623,246.57	7,631,933.97	7,631,933.97	7,631,933.97