



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	3,773,358.40	0.00	0.00	0.00	0.00	3,773,358.40	2,710.00	3,210.00	3,210.00	3,210.00
15-013-01 - 20 - Fondos Propios Municipales	18,993,433.60	0.00	0.00	0.00	0.00	18,993,433.60	12,294.10	246,771.85	246,771.85	246,771.85
11-001-01 - 10 - Transferencia para Gobierno Local	2,291,141.60	0.00	0.00	0.00	0.00	2,291,141.60	0.00	11,443.00	11,443.00	11,443.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,942,066.40	0.00	0.00	0.00	0.00	12,942,066.40	0.00	198,390.00	198,390.00	198,390.00
Total	38,000,000.00	0.00	0.00	0.00	0.00	38,000,000.00	15,004.10	459,814.85	459,814.85	459,814.85