



Liquidación Presupuestaria

Fecha del: 01/05/2023 al 31/05/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	53,250,699.55	0.00	0.00	0.00	0.00	53,250,699.55	0.00	3,972,057.39	3,972,057.39	3,972,057.39
15-013-01 - 20 - Fondos Propios Municipales	49,266,700.45	0.00	0.00	0.00	0.00	49,266,700.45	0.00	5,496,752.72	5,496,752.72	5,496,752.72
15-013-01 - 30 - Fondos Propios Municipales	10,000,000.00	0.00	0.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,766,647.56	0.00	0.00	0.00	0.00	2,766,647.56	0.00	48,286.73	48,286.73	48,286.73
11-001-01 - 20 - Transferencia para Gobierno Local	29,580,838.15	2,000,000.00	0.00	0.00	0.00	31,580,838.15	0.00	577,918.63	577,918.63	577,918.63
Total	144,864,885.71	2,000,000.00	0.00	0.00	0.00	146,864,885.71	0.00	10,095,015.47	10,095,015.47	10,095,015.47