



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
14-012-02 - 20 - Donación de Empresas Privadas	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	5,717,305.00	90,718.52	0.00	24,550.00	324,550.00	5,508,023.52	0.00	469,142.71	469,142.71	469,142.71
15-013-01 - 20 - Fondos Propios Municipales	4,677,795.00	167,434.72	0.00	300,000.00	0.00	5,145,229.72	0.00	467,693.00	467,693.00	467,693.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,250,393.00	0.00	0.00	0.00	109,418.00	3,140,975.00	0.00	392,964.29	392,964.29	392,964.29
11-001-01 - 20 - Transferencia para Gobierno Local	13,001,572.00	0.00	0.00	109,418.00	0.00	13,110,990.00	0.00	1,170,384.55	1,170,384.55	1,170,384.55
Total	26,647,065.00	288,153.24	0.00	433,968.00	433,968.00	26,935,218.24	0.00	2,500,184.55	2,500,184.55	2,500,184.55