



## 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	1,885,558.94	0.00	0.00	0.00	0.00	1,885,558.94	0.00	31,252.84	31,252.84	31,252.84
15-013-01 - 20 - Fondos Propios Municipales	1,382,224.05	0.00	0.00	0.00	0.00	1,382,224.05	0.00	30,926.75	30,926.75	30,926.75
11-011-03 - 20 - Proyecto PROMINE/ IDECOAS (INST. JENRRY SANTOS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,371,447.75	0.00	0.00	0.00	0.00	3,371,447.75	0.00	253,634.43	253,634.43	253,634.43
11-001-01 - 20 - Transferencia para Gobierno Local	13,642,785.98	0.00	0.00	0.00	0.00	13,642,785.98	0.00	1,205,505.74	1,205,505.74	1,205,505.74
<b>Total</b>	<b>20,282,016.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,282,016.72</b>	<b>0.00</b>	<b>1,521,319.76</b>	<b>1,521,319.76</b>	<b>1,521,319.76</b>