



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	1,563,915.29	0.00	0.00	0.00	0.00	1,563,915.29	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	842,108.24	0.00	0.00	0.00	0.00	842,108.24	0.00	158,718.49	158,718.49	158,718.49
11-011-01 - 20 - Transferencia COPECO	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	3,483,595.30	0.00	0.00	10,000.00	109,623.00	3,383,972.30	0.00	307,526.15	307,526.15	307,526.15
11-001-01 - 20 - Transferencia para Gobierno Local	13,934,381.17	0.00	0.00	149,623.00	50,000.00	14,034,004.17	0.00	999,998.79	999,998.79	999,998.79
Total	19,824,000.00	0.00	0.00	159,623.00	159,623.00	19,824,000.00	0.00	1,466,243.43	1,466,243.43	1,466,243.43