



## 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
14-227-06 - 20 - DONACION PARA CONSTRUCCION DE CAJA PUENTE, LA PIEDRONA-Inversión	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	1,254,500.00	0.00	0.00	0.00	0.00	1,254,500.00	0.00	52,242.87	52,242.87	52,242.87
15-013-01 - 20 - Fondos Propios Municipales	745,500.00	0.00	0.00	0.00	0.00	745,500.00	0.00	57,924.86	57,924.86	57,924.86
11-001-01 - 10 - Transferencia para Gobierno Local	3,400,974.29	507,451.76	0.00	0.00	0.00	3,908,426.05	0.00	297,763.73	297,763.73	297,763.73
11-001-01 - 20 - Transferencia para Gobierno Local	13,603,897.18	1,579,807.06	0.00	0.00	0.00	15,183,704.24	0.00	737,533.43	737,533.43	737,533.43
<b>Total</b>	<b>19,004,871.47</b>	<b>2,087,258.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,092,130.29</b>	<b>0.00</b>	<b>1,145,464.89</b>	<b>1,145,464.89</b>	<b>1,145,464.89</b>