



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	899,594.50	0.00	0.00	0.00	0.00	899,594.50	0.00	357.82	357.82	357.82
15-013-01 - 20 - Fondos Propios Municipales	569,635.50	0.00	0.00	736,000.00	736,000.00	569,635.50	0.00	883,817.50	883,817.50	883,817.50
11-001-01 - 10 - Transferencia para Gobierno Local	3,670,229.58	0.00	0.00	0.00	0.00	3,670,229.58	0.00	457,762.23	457,762.23	457,762.23
11-001-01 - 20 - Transferencia para Gobierno Local	14,810,918.36	0.00	0.00	0.00	0.00	14,810,918.36	0.00	3,289,115.90	3,289,115.90	3,289,115.90
Total	19,950,377.94	0.00	0.00	736,000.00	736,000.00	19,950,377.94	0.00	4,631,053.45	4,631,053.45	4,631,053.45

Ever Nahún Hernández

