



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	512,200.00	0.00	0.00	0.00	0.00	512,200.00	0.00	18,600.00	18,600.00	18,600.00
15-013-01 - 20 - Fondos Propios Municipales	317,800.00	0.00	0.00	0.00	0.00	317,800.00	0.00	30,423.00	30,423.00	19,093.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,153,005.96	0.00	0.00	0.00	0.00	3,153,005.96	0.00	573,968.36	573,968.36	573,968.36
11-001-01 - 20 - Transferencia para Gobierno Local	12,612,023.89	0.00	0.00	0.00	0.00	12,612,023.89	0.00	875,998.00	875,998.00	829,910.00
Total	16,595,029.85	0.00	0.00	0.00	0.00	16,595,029.85	0.00	1,498,989.36	1,498,989.36	1,441,571.36

