



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	1,662,334.50	0.00	0.00	0.00	0.00	1,662,334.50	288,939.31	374,839.31	374,839.31	374,839.31
15-013-01 - 20 - Fondos Propios Municipales	1,260,103.20	0.00	0.00	0.00	0.00	1,260,103.20	20,810.00	99,735.00	99,735.00	99,735.00
11-001-02 - 20 - Transferencia de la SIT para Ejecucion de Proyectos en el Marco del Programa Nacional de Intervencion a Caminos Productivos.	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	3,087,381.32	0.00	0.00	0.00	0.00	3,087,381.32	334,018.18	164,468.08	164,468.08	164,468.08
11-001-01 - 20 - Transferencia para Gobierno Local	12,349,525.30	0.00	0.00	80,000.00	80,000.00	12,349,525.30	125,376.96	759,729.70	759,729.70	759,729.70
Total	18,359,344.32	0.00	0.00	80,000.00	80,000.00	18,359,344.32	101,108.09	1,398,772.09	1,398,772.09	1,398,772.09