



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	5,833,689.68	0.00	0.00	0.00	0.00	5,833,689.68	0.00	285,512.00	285,512.00	285,512.00
15-013-01 - 20 - Fondos Propios Municipales	3,889,205.11	0.00	0.00	0.00	0.00	3,889,205.11	0.00	1,090,126.46	1,090,126.46	1,090,126.46
11-011-05 - 20 - Operación Fuerza Honduras	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	3,608,055.95	0.00	0.00	0.00	0.00	3,608,055.95	0.00	814,565.75	814,565.75	814,565.75
11-001-01 - 20 - Transferencia para Gobierno Local	14,582,223.78	0.00	0.00	0.00	0.00	14,582,223.78	0.00	2,976,612.50	2,976,612.50	2,976,612.50
Total	27,913,174.52	0.00	0.00	0.00	0.00	27,913,174.52	0.00	5,166,816.71	5,166,816.71	5,166,816.71