



## Liquidación Presupuestaria

Fecha del: 01/05/2024 al 31/05/2024

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	3,631,470.00	0.00	0.00	0.00	0.00	3,631,470.00	0.00	63,580.76	63,580.76	63,580.76
15-013-01 - 20 - Fondos Propios Municipales	2,580,980.00	904,844.40	0.00	0.00	0.00	3,485,824.40	0.00	194,760.00	194,760.00	194,760.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,491,404.06	0.00	0.00	0.00	0.00	3,491,404.06	0.00	446,879.53	446,879.53	446,879.53
11-001-01 - 20 - Transferencia para Gobierno Local	13,965,616.26	3,296,122.00	0.00	0.00	0.00	17,261,738.26	0.00	2,575,127.59	2,575,127.59	2,575,127.59
<b>Total</b>	<b>23,669,470.32</b>	<b>4,200,966.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,870,436.72</b>	<b>0.00</b>	<b>3,280,347.88</b>	<b>3,280,347.88</b>	<b>3,280,347.88</b>