



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	4,780,440.00	0.00	0.00	0.00	0.00	4,780,440.00	0.00	459,184.61	459,184.61	459,184.61
15-013-01 - 20 - Fondos Propios Municipales	3,186,960.00	0.00	0.00	41,800.20	41,800.20	3,186,960.00	0.00	172,437.45	172,437.45	172,437.45
11-011-05 - 20 - Proyectos CAMINOS PRODUCTIVOS (SIT)-Inversión	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	3,916,237.50	0.00	0.00	8,333.34	8,333.34	3,916,237.50	0.00	296,426.00	296,426.00	296,426.00
11-001-01 - 20 - Transferencia para Gobierno Local	15,664,950.02	0.00	0.00	458,199.80	458,199.80	15,664,950.02	0.00	1,511,090.24	1,511,090.24	1,511,090.24
Total	27,548,587.52	0.00	0.00	508,333.34	508,333.34	27,548,587.52	0.00	2,439,138.30	2,439,138.30	2,439,138.30