



EJERCICIO: 2023
 USUARIO: TLAINAZ
 YORO,YORO



Emisión: 01/06/2023
 Hora : 02:40 p.m.
 Pagina: 1 de 2

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	26,856,440.00	0.00	0.00	0.00	0.00	26,856,440.00	0.00	1,739,946.74	1,739,946.74	1,739,946.74
15-013-01 - 20 - Fondos Propios Municipales	40,159,660.00	0.00	0.00	0.00	0.00	40,159,660.00	0.00	3,471,368.89	3,471,368.89	3,471,368.89
11-001-01 - 10 - Transferencia para Gobierno Local	5,487,853.63	0.00	0.00	0.00	0.00	5,487,853.63	0.00	536,430.96	536,430.96	536,430.96
11-001-01 - 20 - Transferencia para Gobierno Local	22,201,414.50	0.00	0.00	0.00	0.00	22,201,414.50	0.00	781,813.81	781,813.81	781,813.81
Total	94,705,368.13	0.00	0.00	0.00	0.00	94,705,368.13	0.00	6,529,560.40	6,529,560.40	6,529,560.40