



## 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	2,160,339.72	0.00	0.00	0.00	0.00	2,160,339.72	0.00	58,641.33	58,641.33	58,641.33
15-013-01 - 20 - Fondos Propios Municipales	1,163,259.85	0.00	0.00	1,163,259.85	1,163,259.85	1,163,259.85	0.00	65,754.08	65,754.08	65,754.08
11-001-01 - 10 - Transferencia para Gobierno Local	2,897,296.07	0.00	0.00	0.00	0.00	2,897,296.07	0.00	219,567.13	219,567.13	219,567.13
11-001-01 - 20 - Transferencia para Gobierno Local	11,589,184.28	0.00	0.00	3,058,846.09	3,058,846.09	11,589,184.28	0.00	2,418,804.05	2,418,804.05	2,418,804.05
<b>Total</b>	<b>17,810,079.92</b>	<b>0.00</b>	<b>0.00</b>	<b>4,222,105.94</b>	<b>4,222,105.94</b>	<b>17,810,079.92</b>	<b>0.00</b>	<b>2,762,766.59</b>	<b>2,762,766.59</b>	<b>2,762,766.59</b>