



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
11-011-03 - 20 - FONDO DE EMERGENCIA PCM 24-2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,500.00	22,500.00	22,500.00
15-013-01 - 10 - Fondos Propios Municipales	2,413,475.05	0.00	0.00	0.00	0.00	2,413,475.05	0.00	188,209.78	188,209.78	188,209.78
15-013-01 - 20 - Fondos Propios Municipales	1,734,589.91	0.00	0.00	0.00	0.00	1,734,589.91	0.00	30,000.00	30,000.00	30,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,395,370.34	0.00	0.00	0.00	0.00	3,395,370.34	0.00	166,505.83	166,505.83	166,505.83
11-001-01 - 20 - Transferencia para Gobierno Local	11,031,481.30	0.00	0.00	0.00	0.00	11,031,481.30	0.00	967,694.59	967,694.59	967,694.59
11-001-01 - 30 - Transferencia para Gobierno Local	800,000.00	0.00	0.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00
Total	19,374,916.60	0.00	0.00	0.00	0.00	19,374,916.60	0.00	1,374,910.20	1,374,910.20	1,374,910.20