



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	508,493.22	0.00	0.00	0.00	0.00	508,493.22	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	277,988.60	0.00	0.00	0.00	0.00	277,988.60	0.00	0.00	0.00	0.00
11-001-01 - 10 - TRANSFERENCIA PARA GOBIERNO LOCAL	3,667,417.73	0.00	0.00	0.00	0.00	3,667,417.73	0.00	255,781.58	255,781.58	255,781.58
11-001-01 - 20 - TRANSFERENCIA PARA GOBIERNO LOCAL	15,098,148.91	0.00	0.00	1,246,613.94	1,246,613.94	15,098,148.91	0.00	882,546.31	882,546.31	882,546.31
Total	19,552,048.46	0.00	0.00	1,246,613.94	1,246,613.94	19,552,048.46	0.00	1,138,327.89	1,138,327.89	1,138,327.89