



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	28,064,680.00	0.00	0.00	0.00	0.00	28,064,680.00	0.00	1,824,118.61	1,824,118.61	1,824,118.61
15-013-01 - 20 - Fondos Propios Municipales	42,097,020.00	0.00	0.00	0.00	0.00	42,097,020.00	0.00	1,248,284.71	1,248,284.71	1,248,284.71
15-013-02 - 20 - INVERSIÓN PUBLICA DEL GOBIERNO CENTRAL PARA CAMINOS PRODUCTIVOS	0.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	6,214,313.09	0.00	0.00	0.00	0.00	6,214,313.09	0.00	733,637.80	733,637.80	733,637.80
11-001-01 - 20 - Transferencia para Gobierno Local	24,857,252.38	0.00	0.00	0.00	0.00	24,857,252.38	30,000.00	2,127,222.16	2,127,222.16	2,127,222.16
Total	101,233,265.47	500,000.00	0.00	0.00	0.00	101,733,265.47	30,000.00	5,933,263.28	5,933,263.28	5,933,263.28