



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	15,466,896.56	0.00	0.00	0.00	0.00	15,466,896.56	2,385,510.35	3,846,214.81	3,846,214.81	3,846,214.81
15-013-01 - 20 - Fondos Propios Municipales	15,466,896.56	0.00	0.00	0.00	0.00	15,466,896.56	469,995.00	580,459.00	580,459.00	580,459.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,613,241.38	0.00	0.00	0.00	0.00	3,613,241.38	274,551.47	334,551.47	334,551.47	334,551.47
11-001-01 - 20 - Transferencia para Gobierno Local	14,452,965.50	0.00	0.00	0.00	0.00	14,452,965.50	245,204.00	301,804.00	301,804.00	301,804.00
Total	49,000,000.00	0.00	0.00	0.00	0.00	49,000,000.00	3,375,260.82	5,063,029.28	5,063,029.28	5,063,029.28