



Liquidación Presupuestaria

Fecha del: 01/05/2023 al 31/05/2023

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,713,159.14	0.00	0.00	0.00	0.00	1,713,159.14	0.00	2,549.67	2,549.67	2,549.67
15-013-01 - 20 - Fondos Propios Municipales	922,470.30	0.00	0.00	0.00	0.00	922,470.30	0.00	27,675.00	27,675.00	27,675.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,802,903.73	929,513.04	0.00	0.00	0.00	4,732,416.77	0.00	1,649,223.04	1,649,223.04	1,649,223.04
11-001-01 - 20 - Transferencia para Gobierno Local	15,211,614.93	1,531,828.08	0.00	165,000.00	165,000.00	16,743,443.01	0.00	722,488.34	722,488.34	722,488.34
Total	21,650,148.10	2,461,341.12	0.00	165,000.00	165,000.00	24,111,489.22	0.00	2,401,936.05	2,401,936.05	2,401,936.05