



## 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
22-227-01 - 20 - Donación Sociedad PHP ENERGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	1,852,613.95	0.00	0.00	0.00	0.00	1,852,613.95	0.00	179,464.75	179,464.75	179,464.75
15-013-01 - 20 - Fondos Propios Municipales	1,284,316.87	0.00	0.00	0.00	0.00	1,284,316.87	0.00	25,415.00	25,415.00	25,415.00
11-011-07 - 20 - PROGRAMA NACIONAL DE INTERVENSION A CAMINOS PRODUCTIVOS (SIT).	0.00	1,997,867.20	0.00	0.00	0.00	1,997,867.20	0.00	0.00	0.00	0.00
11-011-06 - 20 - SGJD/REEMBOLSO EN EL MARCO DE LA EMERGENCIA SEGUN DECRETO PCM 24-2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,435.00	2,435.00	2,435.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,970,171.83	0.00	0.00	190,000.00	190,000.00	2,970,171.83	0.00	413,806.00	413,806.00	413,806.00
11-001-01 - 20 - Transferencia para Gobierno Local	11,880,687.25	0.00	0.00	444,500.00	444,500.00	11,880,687.25	0.00	1,436,682.72	1,436,682.72	1,436,682.72
<b>Total</b>	<b>17,987,789.90</b>	<b>1,997,867.20</b>	<b>0.00</b>	<b>634,500.00</b>	<b>634,500.00</b>	<b>19,985,657.10</b>	<b>0.00</b>	<b>2,057,803.47</b>	<b>2,057,803.47</b>	<b>2,057,803.47</b>