



Honduras, C.A.

Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,776,779.31	0.00	0.00	0.00	0.00	2,776,779.31	0.00	807,975.96	807,975.96	807,975.96
15-013-01 - 20 - Fondos Propios Municipales	1,938,265.78	47,441.33	47,441.33	0.00	0.00	1,938,265.78	0.00	0.00	0.00	0.00
14-011-01 - 20 - TRANSFERENCIA DE CAPITAL PARA LA ADMINISTRACION DEL REEMBOLSO DE EMERGENCIA POR DECRETO N. 24-2022 (SECRETARIA DE ESTADOS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,668,228.43	51,578.18	1,009,487.40	9,362.50	9,362.50	3,710,319.21	0.00	227,869.81	227,869.81	227,869.81
11-001-01 - 20 - Transferencia para Gobierno Local	11,431,994.95	13,163,781.78	12,205,852.56	0.00	0.00	12,389,924.17	0.00	488,423.16	488,423.16	488,423.16
Total	20,815,268.47	13,262,801.29	13,262,781.29	9,362.50	9,362.50	20,815,288.47	0.00	1,524,268.93	1,524,268.93	1,524,268.93