



### 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	2,102,700.00	1,662.38	0.00	0.00	0.00	2,104,362.38	11,750.00	95,544.00	95,544.00	95,544.00
15-013-01 - 20 - Fondos Propios Municipales	1,420,800.00	0.00	0.00	0.00	0.00	1,420,800.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,273,645.26	398,358.51	0.00	0.00	0.00	3,672,003.77	1,000.00	92,000.00	92,000.00	92,000.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,094,581.06	1,593,434.02	0.00	0.00	0.00	14,688,015.08	2,000.00	425,697.00	425,697.00	425,697.00
<b>Total</b>	<b>19,891,726.32</b>	<b>1,993,454.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,885,181.23</b>	<b>14,750.00</b>	<b>613,241.00</b>	<b>613,241.00</b>	<b>613,241.00</b>