



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	1,008,140.75	0.00	0.00	0.00	0.00	1,008,140.75	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	542,845.02	0.00	0.00	0.00	0.00	542,845.02	0.00	515,191.48	515,191.48	515,191.48
11-001-01 - 10 - Transferencia para Gobierno Local	3,694,310.85	423,910.69	0.00	0.00	0.00	4,118,221.54	0.00	823,668.23	823,668.23	823,668.23
11-001-01 - 20 - Transferencia para Gobierno Local	13,777,243.38	1,695,642.78	0.00	118,000.00	118,000.00	15,472,886.16	0.00	1,084,034.14	1,084,034.14	1,084,034.14
Total	19,022,540.00	2,119,553.47	0.00	118,000.00	118,000.00	21,142,093.47	0.00	2,422,893.85	2,422,893.85	2,422,893.85