



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	4,467,840.00	0.00	0.00	0.00	0.00	4,467,840.00	0.00	244,342.18	244,342.18	244,342.18
15-013-01 - 20 - Fondos Propios Municipales	3,117,560.00	0.00	0.00	0.00	0.00	3,117,560.00	0.00	284,454.00	284,454.00	284,454.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,493,342.17	0.00	0.00	0.00	0.00	3,493,342.17	0.00	319,517.97	319,517.97	319,517.97
11-001-01 - 20 - Transferencia para Gobierno Local	13,973,368.68	0.00	0.00	0.00	0.00	13,973,368.68	0.00	1,479,886.26	1,479,886.26	1,479,886.26
Total	25,052,110.85	0.00	0.00	0.00	0.00	25,052,110.85	0.00	2,328,200.41	2,328,200.41	2,328,200.41