



Honduras, C.A.

Liquidación Presupuestaria

Fecha del: 01/05/2024 al 31/05/2024

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	589,188.78	0.00	0.00	0.00	0.00	589,188.78	9,099.50	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	386,820.50	0.00	0.00	0.00	0.00	386,820.50	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,953,992.24	0.00	0.00	0.00	0.00	4,953,992.24	10,000.00	1,252,207.88	1,252,207.88	1,252,207.88
11-001-01 - 20 - Transferencia para Gobierno Local	15,815,968.94	0.00	0.00	1,300,000.00	1,300,000.00	15,815,968.94	0.00	3,644,068.16	3,644,068.16	3,644,068.16
Total	21,745,970.46	0.00	0.00	1,300,000.00	1,300,000.00	21,745,970.46	19,099.50	4,896,276.04	4,896,276.04	4,896,276.04