



## 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
14-227-01 - 20 - DONACION HONDUPALMA AYUDA A DAMNIFICADOS AFECTADOS POR TORMETA TROPICAL JULIA SECTOR GUAYMAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	15,023,214.95	0.00	0.00	794.93	794.93	15,023,214.95	0.00	1,146,791.66	1,146,791.66	1,146,791.66
15-013-01 - 20 - Fondos Propios Municipales	18,361,707.15	0.00	0.00	1,992,028.51	1,992,028.51	18,361,707.15	0.00	381,502.12	381,502.12	381,502.12
22-229-01 - 10 - GASTOS DE MOVILIZACION UTMAS (WATER FOR PEOPLE)	0.00	47,250.00	0.00	0.00	0.00	47,250.00	0.00	10,500.00	10,500.00	10,500.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,188,530.34	502,707.78	0.00	0.00	0.00	4,691,238.12	0.00	301,216.12	301,216.12	301,216.12
11-001-01 - 20 - Transferencia para Gobierno Local	16,754,121.34	2,010,831.14	0.00	209,426.52	209,426.52	18,764,952.48	0.00	1,369,173.29	1,369,173.29	1,369,173.29
<b>Total</b>	<b>54,327,573.78</b>	<b>2,560,788.92</b>	<b>0.00</b>	<b>2,202,249.96</b>	<b>2,202,249.96</b>	<b>56,888,362.70</b>	<b>0.00</b>	<b>3,209,183.19</b>	<b>3,209,183.19</b>	<b>3,209,183.19</b>