



## Liquidación Presupuestaria

Fecha del: 01/06/2023 al 30/06/2023

Moneda: Lempiras (L)

Honduras, C.A.

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	0.00	0.00	15,023,214.95	0.00	1,905,922.09	1,905,922.09	1,905,922.09
15-013-01 - 20 - Fondos Propios Municipales	18,361,707.15	2,404,283.46	2,404,283.46	500,000.00	500,000.00	18,361,707.15	0.00	1,288,166.53	1,288,166.53	1,288,166.53
22-229-01 - 10 - GASTOS DE MOVILIZACION UTMAS (WATER FOR PEOPLE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,750.00	15,750.00	15,750.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,188,530.34	0.00	0.00	50,230.85	50,230.85	4,188,530.34	0.00	220,917.27	220,917.27	220,917.27
11-001-01 - 20 - Transferencia para Gobierno Local	16,754,121.34	0.00	0.00	500,000.00	500,000.00	16,754,121.34	0.00	1,279,947.63	1,279,947.63	1,279,947.63
<b>Total</b>	<b>54,327,573.78</b>	<b>2,404,283.46</b>	<b>2,404,283.46</b>	<b>1,050,230.85</b>	<b>1,050,230.85</b>	<b>54,327,573.78</b>	<b>0.00</b>	<b>4,710,703.52</b>	<b>4,710,703.52</b>	<b>4,710,703.52</b>