



Liquidación Presupuestaria

Fecha del: 01/05/2022 al 31/05/2022

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	652,624.09	0.00	0.00	0.00	0.00	652,624.09	0.00	7,116.00	7,116.00	7,116.00
15-013-01 - 20 - Fondos Propios Municipales	351,412.97	0.00	0.00	0.00	0.00	351,412.97	0.00	22,000.00	22,000.00	22,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,729,990.91	0.00	0.00	0.00	0.00	3,729,990.91	286,500.00	76,207.00	76,207.00	76,207.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,919,963.62	0.00	0.00	0.00	0.00	14,919,963.62	0.00	860,855.39	860,855.39	860,855.39
Total	19,653,991.59	0.00	0.00	0.00	0.00	19,653,991.59	286,500.00	966,178.39	966,178.39	966,178.39