



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	530,614.50	0.00	0.00	0.00	0.00	530,614.50	0.00	25,980.00	25,980.00	25,980.00
15-013-01 - 20 - Fondos Propios Municipales	535,715.50	0.00	0.00	0.00	0.00	535,715.50	0.00	199,600.00	199,600.00	199,600.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,756,097.42	0.00	0.00	0.00	0.00	3,756,097.42	0.00	393,380.42	393,380.42	393,380.42
11-001-01 - 20 - Transferencia para Gobierno Local	15,024,389.66	0.00	0.00	1,400,000.00	1,400,000.00	15,024,389.66	0.00	1,754,211.69	1,754,211.69	1,754,211.69
Total	19,846,817.08	0.00	0.00	1,400,000.00	1,400,000.00	19,846,817.08	0.00	2,373,172.11	2,373,172.11	2,373,172.11