



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	2,200,380.00	360,200.00	0.00	0.00	0.00	2,560,580.00	20,000.00	481,000.00	481,000.00	481,000.00
15-013-01 - 20 - Fondos Propios Municipales	1,207,820.00	347,800.00	0.00	0.00	0.00	1,555,620.00	0.00	24,519.00	24,519.00	24,519.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,275,052.99	533,820.13	0.00	0.00	0.00	3,808,873.12	0.00	1,393,798.00	1,393,798.00	1,393,798.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,100,211.94	2,135,280.53	0.00	0.00	0.00	15,235,492.47	0.00	2,152,919.00	2,152,919.00	2,152,919.00
Total	19,783,464.93	3,377,100.66	0.00	0.00	0.00	23,160,565.59	20,000.00	4,052,236.00	4,052,236.00	4,052,236.00