



Liquidación Presupuestaria

Fecha del: 01/05/2022 al 31/05/2022
Moneda: Lempiras (L)

onduras, C.A.

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
2-229-01 - 20 - Donación de UNICEF para Apoyo e la Niñez y Juventud	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00	10,000.00
5-013-01 - 10 - Fondos Propios Municipales	14,387,146.11	0.00	0.00	221,000.00	221,000.00	14,387,146.11	0.00	1,081,758.06	1,081,758.06	1,081,758.06
5-013-01 - 20 - Fondos Propios Municipales	19,425,518.58	0.00	0.00	0.00	0.00	19,425,518.58	0.00	300,533.94	300,533.94	307,533.94
1-001-01 - 10 - Transferencia para Gobierno Local	3,608,467.06	0.00	0.00	147,000.00	147,000.00	3,608,467.06	0.00	951,007.14	951,007.14	951,007.14
1-001-01 - 20 - Transferencia para Gobierno Local	14,578,868.25	0.00	0.00	738,222.08	738,222.08	14,578,868.25	0.00	971,180.38	971,180.38	971,180.38
total	52,000,000.00	0.00	0.00	1,106,222.08	1,106,222.08	52,000,000.00	0.00	3,314,479.52	3,314,479.52	3,321,479.52