



Liquidación Presupuestaria

Honduras, C.A.

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	692,098.14	0.00	0.00	0.00	0.00	692,098.14	0.00	4,500.00	4,500.00	4,500.00
15-013-01 - 20 - Fondos Propios Municipales	379,176.48	0.00	0.00	0.00	0.00	379,176.48	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,481,542.15	868,323.97	0.00	0.00	0.00	3,349,866.12	0.00	449,521.11	449,521.11	449,521.11
11-001-01 - 20 - Transferencia para Gobierno Local	14,062,072.19	3,223,295.90	0.00	0.00	0.00	17,285,368.09	0.00	3,558,577.44	3,558,577.44	3,558,577.44
Total	17,614,888.96	4,091,619.87	0.00	0.00	0.00	21,706,508.83	0.00	4,012,598.55	4,012,598.55	4,012,598.55