



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	585,789.75	0.00	0.00	0.00	0.00	585,789.75	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	398,425.25	0.00	0.00	0.00	0.00	398,425.25	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,207,327.60	793,455.34	0.00	312,500.00	312,500.00	4,000,782.94	0.00	308,962.77	308,962.77	308,962.77
11-001-01 - 20 - Transferencia para Gobierno Local	12,829,310.38	3,173,821.34	0.00	0.00	0.00	16,003,131.72	0.00	1,809,400.38	1,809,400.38	1,809,400.38
Total	17,020,852.98	3,967,276.68	0.00	312,500.00	312,500.00	20,988,129.66	0.00	2,118,363.15	2,118,363.15	2,118,363.15