



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	1,270,216.77	0.00	0.00	0.00	0.00	1,270,216.77	0.00	77,600.00	77,600.00	77,600.00
15-013-01 - 20 - Fondos Propios Municipales	683,962.87	857,724.74	0.00	0.00	0.00	1,541,687.61	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,634,306.64	0.00	0.00	0.00	0.00	2,634,306.64	0.00	229,020.31	229,020.31	229,020.31
11-001-01 - 20 - Transferencia para Gobierno Local	14,017,609.90	1,081,196.16	0.00	0.00	0.00	15,098,806.06	0.00	667,542.44	667,542.44	667,542.44
Total	18,606,096.18	1,938,920.90	0.00	0.00	0.00	20,545,017.08	0.00	974,162.75	974,162.75	974,162.75