



## 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	1,077,840.00	0.00	0.00	0.00	0.00	1,077,840.00	0.00	13,824.90	13,824.90	13,824.90
15-013-01 - 20 - Fondos Propios Municipales	331,960.00	0.00	0.00	0.00	0.00	331,960.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,190,378.30	0.00	0.00	170,110.25	170,110.25	3,190,378.30	0.00	170,283.21	170,283.21	170,283.21
11-001-01 - 20 - Transferencia para Gobierno Local	12,791,327.41	0.00	0.00	0.00	0.00	12,791,327.41	0.00	0.00	0.00	0.00
<b>Total</b>	<b>17,391,505.71</b>	<b>0.00</b>	<b>0.00</b>	<b>170,110.25</b>	<b>170,110.25</b>	<b>17,391,505.71</b>	<b>0.00</b>	<b>184,108.11</b>	<b>184,108.11</b>	<b>184,108.11</b>