



Liquidación Presupuestaria

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	22,977,441.26	148,571.06	0.00	0.00	0.00	23,126,012.32	1,346,445.32	3,605,812.41	3,605,812.41	3,605,812.41
15-013-01 - 20 - Fondos Propios Municipales	22,966,058.20	181,586.86	0.00	0.00	0.00	23,147,645.06	171,315.75	419,170.10	419,170.10	419,170.10
15-013-01 - 30 - Fondos Propios Municipales	3,275,000.00	0.00	0.00	0.00	0.00	3,275,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	9,203,393.66	0.00	0.00	0.00	0.00	9,203,393.66	772,891.85	1,707,375.30	1,707,375.30	1,707,375.30
11-001-01 - 20 - Transferencia para Gobierno Local	16,683,995.49	0.00	0.00	0.00	0.00	16,683,995.49	0.00	61,063.65	61,063.65	61,063.65
11-001-01 - 30 - Transferencia para Gobierno Local	1,116,541.81	0.00	0.00	0.00	0.00	1,116,541.81	0.00	0.00	0.00	0.00
Total	76,222,430.42	330,157.92	0.00	0.00	0.00	76,552,588.34	2,290,652.92	5,793,421.46	5,793,421.46	5,793,421.46