



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	1,550,667.22	0.00	0.00	0.00	0.00	1,550,667.22	0.00	28,268.77	28,268.77	28,268.77
15-013-01 - 20 - Fondos Propios Municipales	337,666.80	0.00	0.00	0.00	0.00	337,666.80	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,957,187.74	0.00	0.00	160,000.00	160,000.00	3,957,187.74	0.00	77,417.80	77,417.80	77,417.80
11-001-01 - 20 - Transferencia para Gobierno Local	14,081,347.11	0.00	0.00	1,120,000.00	1,120,000.00	14,081,347.11	0.00	407,600.00	407,600.00	407,600.00
Total	19,926,868.87	0.00	0.00	1,280,000.00	1,280,000.00	19,926,868.87	0.00	513,286.57	513,286.57	513,286.57