



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
14-011-01 - 20 - DONACION DE LA SDHJG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	589,281.27	0.00	0.00	0.00	0.00	589,281.27	0.00	48,000.00	48,000.00	48,000.00
15-013-01 - 20 - Fondos Propios Municipales	325,805.30	0.00	0.00	0.00	0.00	325,805.30	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,525,885.19	290,716.64	0.00	0.00	0.00	3,816,601.83	0.00	598,737.42	598,737.42	598,737.42
11-001-01 - 20 - Transferencia para Gobierno Local	14,103,540.75	1,162,866.57	0.00	0.00	0.00	15,266,407.32	0.00	1,431,673.02	1,431,673.02	1,431,673.02
Total	18,544,512.51	1,453,583.21	0.00	0.00	0.00	19,998,095.72	0.00	2,078,410.44	2,078,410.44	2,078,410.44