



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	1,070,972.92	0.00	0.00	0.00	0.00	1,070,972.92	0.00	45,552.46	45,552.46	45,552.46
15-013-01 - 20 - Fondos Propios Municipales	576,677.72	0.00	0.00	0.00	0.00	576,677.72	0.00	47,100.00	47,100.00	47,100.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,936,350.20	0.00	0.00	0.00	0.00	2,936,350.20	0.00	260,117.20	260,117.20	260,117.20
11-001-01 - 20 - Transferencia para Gobierno Local	11,387,309.28	0.00	0.00	0.00	0.00	11,387,309.28	0.00	536,566.09	536,566.09	536,566.09
Total	15,971,310.12	0.00	0.00	0.00	0.00	15,971,310.12	0.00	889,335.75	889,335.75	889,335.75