



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
15-011-03 - 20 - FHIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153,318.08	153,318.08	153,318.08
15-013-01 - 10 - Fondos Propios Municipales	918,320.00	0.00	0.00	0.00	0.00	918,320.00	0.00	101,113.20	101,113.20	101,113.20
15-013-01 - 20 - Fondos Propios Municipales	526,480.00	9,681.92	0.00	194,480.00	194,480.00	536,161.92	0.00	185,786.92	185,786.92	185,786.92
11-011-01 - 20 - Legislativo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,303,085.95	0.00	0.00	0.00	0.00	3,303,085.95	0.00	118,260.67	118,260.67	118,260.67
11-001-01 - 20 - Transferencia para Gobierno Local	13,212,343.82	0.00	0.00	0.00	0.00	13,212,343.82	0.00	0.00	0.00	0.00
Total	17,960,229.77	9,681.92	0.00	194,480.00	194,480.00	17,969,911.69	0.00	558,478.87	558,478.87	558,478.87