



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	1,057,005.24	0.00	0.00	0.00	0.00	1,057,005.24	0.00	29,335.62	29,335.62	29,335.62
15-013-01 - 20 - Fondos Propios Municipales	569,156.67	0.00	0.00	0.00	0.00	569,156.67	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,525,425.71	0.00	0.00	0.00	0.00	4,525,425.71	0.00	88,968.60	88,968.60	88,968.60
11-001-01 - 20 - Transferencia para Gobierno Local	12,977,412.38	0.00	0.00	0.00	0.00	12,977,412.38	0.00	390,844.08	390,844.08	390,844.08
Total	19,129,000.00	0.00	0.00	0.00	0.00	19,129,000.00	0.00	509,148.30	509,148.30	509,148.30