



Liquidación Presupuestaria

Fecha del: 01/05/2022 al 31/05/2022

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	582,071.22	0.00	0.00	0.00	0.00	582,071.22	0.00	27,645.00	27,645.00	27,645.00
15-013-01 - 20 - Fondos Propios Municipales	411,369.01	0.00	0.00	0.00	0.00	411,369.01	0.00	201,587.86	201,587.86	201,587.86
11-001-01 - 10 - Transferencia para Gobierno Local	3,167,766.69	0.00	0.00	0.00	0.00	3,167,766.69	0.00	379,607.05	379,607.05	379,607.05
11-001-01 - 20 - Transferencia para Gobierno Local	12,671,066.75	0.00	0.00	1,454,520.50	1,454,520.50	12,671,066.75	0.00	3,269,796.60	3,269,796.60	3,269,796.60
Total	16,832,273.67	0.00	0.00	1,454,520.50	1,454,520.50	16,832,273.67	0.00	3,878,636.51	3,878,636.51	3,878,636.51