



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
14-011-06 - 20 - FONDO DE PROYECTO MANEJO SOSTENIBLE DE BOSQUE (BID 3878/BI HO)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,200.00	69,200.00	69,200.00
15-013-01 - 10 - Fondos Propios Municipales	2,460,000.00	385,290.57	0.00	0.00	0.00	2,845,290.57	0.00	205,631.79	205,631.79	205,631.79
15-013-01 - 20 - Fondos Propios Municipales	1,640,000.00	256,860.38	0.00	0.00	0.00	1,896,860.38	0.00	61,913.56	61,913.56	61,913.56
11-001-01 - 10 - Transferencia para Gobierno Local	3,272,728.32	0.00	0.00	12,000.00	12,000.00	3,272,728.32	0.00	64,094.66	64,094.66	64,094.66
11-001-01 - 20 - Transferencia para Gobierno Local	13,115,482.20	0.00	0.00	0.00	0.00	13,115,482.20	0.00	106,514.89	106,514.89	106,514.89
Total	20,488,210.52	642,150.95	0.00	12,000.00	12,000.00	21,130,361.47	0.00	507,354.90	507,354.90	507,354.90