



## 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
22-133-01 - 20 - Donación de la Embajada de Japon para compra de Ambulancia	0.00	1,281,103.64	0.00	0.00	0.00	1,281,103.64	0.00	269,836.66	269,836.66	269,836.66
15-013-01 - 10 - Fondos Propios Municipales	432,522.50	0.00	0.00	0.00	0.00	432,522.50	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	355,627.50	0.00	0.00	0.00	0.00	355,627.50	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,530,473.34	847,251.89	0.00	0.00	0.00	4,377,725.23	0.00	478,556.14	478,556.14	478,556.14
11-001-01 - 20 - Transferencia para Gobierno Local	14,401,893.36	3,589,007.68	0.00	0.00	0.00	17,990,901.04	0.00	1,644,277.12	1,644,277.12	1,644,277.12
<b>Total</b>	<b>18,720,516.70</b>	<b>5,717,363.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,437,879.91</b>	<b>0.00</b>	<b>2,392,669.92</b>	<b>2,392,669.92</b>	<b>2,392,669.92</b>