



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	906,750.00	0.00	0.00	0.00	0.00	906,750.00	0.00	41,576.00	41,576.00	41,576.00
15-013-01 - 20 - Fondos Propios Municipales	518,250.00	0.00	0.00	0.00	0.00	518,250.00	0.00	106,530.00	106,530.00	106,530.00
11-011-05 - 20 - TRANSFERENCIA MUNASBAR/EUROSAN	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	2,924,902.77	0.00	0.00	54,763.92	54,763.92	2,924,902.77	0.00	186,823.24	186,823.24	186,823.24
11-001-01 - 20 - Transferencia para Gobierno Local	11,699,611.10	0.00	0.00	0.00	0.00	11,699,611.10	0.00	1,319,399.53	1,319,399.53	1,319,399.53
Total	16,049,513.87	0.00	0.00	54,763.92	54,763.92	16,049,513.87	0.00	1,654,328.77	1,654,328.77	1,654,328.77