



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	2,471,591.46	0.00	0.00	0.00	0.00	2,471,591.46	0.00	68,383.25	68,383.25	68,383.25
15-013-01 - 20 - Fondos Propios Municipales	2,000,000.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	35,000.00	35,000.00	35,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,372,453.74	0.00	0.00	0.00	0.00	3,372,453.74	0.00	435,726.16	435,726.16	435,726.16
11-001-01 - 20 - Transferencia para Gobierno Local	13,489,814.97	0.00	0.00	0.00	0.00	13,489,814.97	0.00	610,513.50	610,513.50	610,513.50
Total	21,333,860.17	0.00	0.00	0.00	0.00	21,333,860.17	0.00	1,149,622.91	1,149,622.91	1,149,622.91