



### Liquidación Presupuestaria

Fecha del: 01/05/2022 al 31/05/2022  
 Moneda: Lempias (L)



Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	314,711.80	0.00	0.00	0.00	0.00	314,711.80	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	184,460.20	0.00	0.00	0.00	0.00	184,460.20	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,786,631.49	1,851,565.19	0.00	69,000.00	69,000.00	5,638,196.68	0.00	1,404,287.41	1,404,287.41	1,404,287.41
11-001-01 - 20 - Transferencia para Gobierno Local	12,481,331.52	6,198,718.21	0.00	1,935,000.00	1,935,000.00	18,680,049.73	0.00	4,676,332.75	4,676,332.75	4,676,332.75
<b>Total</b>	<b>16,767,135.01</b>	<b>8,050,283.40</b>	<b>0.00</b>	<b>2,004,000.00</b>	<b>2,004,000.00</b>	<b>24,817,418.41</b>	<b>0.00</b>	<b>6,080,620.16</b>	<b>6,080,620.16</b>	<b>6,080,620.16</b>