



## 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
14-011-09 - 20 - Donación Para Proyecto de Electrificación La Joya-Infraestructura Municipal Social	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	7,405,145.00	0.00	0.00	0.00	0.00	7,405,145.00	0.00	533,005.24	533,005.24	533,005.24
15-013-01 - 20 - Fondos Propios Municipales	6,058,755.00	0.00	0.00	116,898.00	116,898.00	6,058,755.00	0.00	1,018,770.00	1,018,770.00	1,018,770.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,470,913.54	0.00	0.00	0.00	0.00	4,470,913.54	0.00	1,243,977.85	1,243,977.85	1,238,977.85
11-001-01 - 20 - Transferencia para Gobierno Local	17,883,654.14	0.00	0.00	0.00	0.00	17,883,654.14	0.00	4,544,232.22	4,544,232.22	4,539,232.22
<b>Total</b>	<b>35,818,467.68</b>	<b>0.00</b>	<b>0.00</b>	<b>116,898.00</b>	<b>116,898.00</b>	<b>35,818,467.68</b>	<b>0.00</b>	<b>7,339,985.31</b>	<b>7,339,985.31</b>	<b>7,329,985.31</b>