



## 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
22-227-01 - 10 - DONACION DEL MODULO COMUNITARIO	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	2,731,155.53	140,000.00	0.00	15,000.00	15,000.00	2,871,155.53	0.00	495,576.05	495,576.05	495,576.05
15-013-01 - 20 - Fondos Propios Municipales	1,820,770.36	0.00	0.00	66,000.00	66,000.00	1,820,770.36	0.00	381,378.00	381,378.00	381,378.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,451,614.82	330.11	0.00	0.00	1,300,000.00	2,151,944.93	0.00	131,468.30	131,468.30	131,468.30
11-001-01 - 20 - Transferencia para Gobierno Local	13,806,459.29	1,320.45	0.00	3,309,079.94	2,009,079.94	15,107,779.74	0.00	3,813,110.48	3,813,110.48	3,813,110.48
<b>Total</b>	<b>21,810,000.00</b>	<b>141,650.56</b>	<b>0.00</b>	<b>3,390,079.94</b>	<b>3,390,079.94</b>	<b>21,951,650.56</b>	<b>0.00</b>	<b>4,821,532.83</b>	<b>4,821,532.83</b>	<b>4,821,532.83</b>