



Liquidación Presupuestaria

Fecha del: 01/05/2022 al 31/05/2022

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,011,548.25	0.00	0.00	85,000.00	85,000.00	1,011,548.25	0.00	14,088.46	14,088.46	14,088.46
15-013-01 - 20 - Fondos Propios Municipales	281,238.75	0.00	0.00	0.00	0.00	281,238.75	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,295,079.51	0.00	0.00	0.00	0.00	3,295,079.51	0.00	284,718.28	284,718.28	284,718.28
11-001-01 - 20 - Transferencia para Gobierno Local	13,180,318.03	0.00	0.00	195,000.00	195,000.00	13,180,318.03	30,000.00	880,926.97	880,926.97	880,926.97
Total	17,768,184.54	0.00	0.00	280,000.00	280,000.00	17,768,184.54	30,000.00	1,179,733.71	1,179,733.71	1,179,733.71