



Liquidación Presupuestaria

Fecha del: 01/06/2022 al 30/06/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,001,681.49	0.00	0.00	0.00	0.00	2,001,681.49	0.00	197,261.71	197,261.71	197,261.71
15-013-01 - 20 - Fondos Propios Municipales	1,077,828.49	0.00	0.00	0.00	0.00	1,077,828.49	0.00	15,553.20	15,553.20	15,553.20
11-011-01 - 10 - Legislativo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,405,642.99	0.00	0.00	100,000.00	100,000.00	4,405,642.99	11,100.00	1,879,260.69	1,879,260.69	1,879,260.69
11-001-01 - 20 - Transferencia para Gobierno Local	12,804,087.05	0.00	0.00	0.00	0.00	12,804,087.05	0.00	1,443,863.34	1,443,863.34	1,443,863.34
Total	20,289,240.02	0.00	0.00	100,000.00	100,000.00	20,289,240.02	11,100.00	3,535,938.94	3,535,938.94	3,535,938.94