



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
14-011-01 - 20 - DONACION DE LA SDHJG	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	589,281.27	0.00	0.00	0.00	0.00	589,281.27	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	325,805.30	0.00	0.00	0.00	0.00	325,805.30	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,525,885.19	0.00	0.00	0.00	0.00	3,525,885.19	0.00	115,440.41	115,440.41	115,440.41
11-001-01 - 20 - Transferencia para Gobierno Local	14,103,540.75	0.00	0.00	100,000.00	100,000.00	14,103,540.75	0.00	515,471.11	515,471.11	515,471.11
Total	18,544,512.51	0.00	0.00	100,000.00	100,000.00	18,544,512.51	0.00	630,911.52	630,911.52	630,911.52