



## 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	1,070,972.92	0.00	0.00	0.00	0.00	1,070,972.92	0.00	96,684.52	96,684.52	96,684.52
15-013-01 - 20 - Fondos Propios Municipales	576,677.72	0.00	0.00	0.00	0.00	576,677.72	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,936,350.20	254.40	0.00	100,000.00	171,618.30	2,864,986.30	0.00	385,570.77	385,570.77	385,570.77
11-001-01 - 20 - Transferencia para Gobierno Local	11,387,309.28	1,017.60	0.00	2,139,254.11	2,067,635.81	11,459,945.18	0.00	900,001.12	900,001.12	900,001.12
<b>Total</b>	<b>15,971,310.12</b>	<b>1,272.00</b>	<b>0.00</b>	<b>2,239,254.11</b>	<b>2,239,254.11</b>	<b>15,972,582.12</b>	<b>0.00</b>	<b>1,382,256.41</b>	<b>1,382,256.41</b>	<b>1,382,256.41</b>