



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,270,216.77	0.00	0.00	0.00	0.00	1,270,216.77	0.00	155,200.00	155,200.00	155,200.00
15-013-01 - 20 - Fondos Propios Municipales	683,962.87	0.00	0.00	0.00	0.00	683,962.87	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,634,306.64	0.00	0.00	140,233.34	140,233.34	2,634,306.64	0.00	175,340.51	175,340.51	175,340.51
11-001-01 - 20 - Transferencia para Gobierno Local	14,017,609.90	0.00	0.00	500,000.00	500,000.00	14,017,609.90	0.00	1,068,648.82	1,068,648.82	1,068,648.82
Total	18,606,096.18	0.00	0.00	640,233.34	640,233.34	18,606,096.18	0.00	1,399,189.33	1,399,189.33	1,399,189.33