



## 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	22,977,441.26	0.00	0.00	0.00	0.00	22,977,441.26	600,841.25	3,965,947.79	3,965,947.79	3,965,947.79
15-013-01 - 20 - Fondos Propios Municipales	22,966,058.20	0.00	0.00	0.00	0.00	22,966,058.20	0.00	748,826.67	748,826.67	747,326.67
15-013-01 - 30 - Fondos Propios Municipales	3,275,000.00	0.00	0.00	0.00	0.00	3,275,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	9,203,393.66	0.00	0.00	0.00	0.00	9,203,393.66	343,699.03	672,604.25	672,604.25	672,604.25
11-001-01 - 20 - Transferencia para Gobierno Local	16,683,995.49	0.00	0.00	0.00	0.00	16,683,995.49	0.00	651,127.00	651,127.00	551,127.00
11-001-01 - 30 - Transferencia para Gobierno Local	1,116,541.81	0.00	0.00	0.00	0.00	1,116,541.81	0.00	0.00	0.00	0.00
<b>Total</b>	<b>76,222,430.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>76,222,430.42</b>	<b>944,540.28</b>	<b>6,038,505.71</b>	<b>6,038,505.71</b>	<b>5,937,005.71</b>