



Honduras, C.A.

Liquidación Presupuestaria

Fecha del: 01/06/2022 al 30/06/2022
Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	8,367,044.68	0.00	0.00	146,000.00	146,000.00	8,367,044.68	0.00	447,077.41	447,077.41	447,077.41
15-013-01 - 20 - Fondos Propios Municipales	6,895,763.83	0.00	0.00	99,544.45	99,544.45	6,895,763.83	0.00	365,820.94	365,820.94	365,820.94
11-012-01 - 20 - Programa Piloto descentralización Municipal IMPULSA	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	3,667,438.30	1,058.21	0.00	370,000.00	370,000.00	3,668,496.51	0.00	559,764.25	559,764.25	559,764.25
11-001-01 - 20 - Transferencia para Gobierno Local	14,669,753.19	4,232.86	0.00	475,689.58	475,689.58	14,673,986.05	0.00	1,773,940.22	1,773,940.22	1,773,940.22
Total	33,600,000.00	5,291.07	0.00	1,091,234.03	1,091,234.03	33,605,291.07	0.00	3,146,602.82	3,146,602.82	3,146,602.82