



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	1,550,667.22	0.00	0.00	0.00	0.00	1,550,667.22	0.00	143,696.07	143,696.07	143,696.07
15-013-01 - 20 - Fondos Propios Municipales	337,666.80	0.00	0.00	0.00	0.00	337,666.80	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,957,187.74	892,418.55	0.00	0.00	0.00	4,849,606.29	0.00	368,471.30	368,471.30	368,471.30
11-001-01 - 20 - Transferencia para Gobierno Local	14,081,347.11	3,569,674.20	0.00	0.00	0.00	17,651,021.31	0.00	2,123,558.82	2,123,558.82	2,123,558.82
Total	19,926,868.87	4,462,092.75	0.00	0.00	0.00	24,388,961.62	0.00	2,635,726.19	2,635,726.19	2,635,726.19