



## 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
11-011-01 - 20 - FONDOS PARA PAVIMENTACION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	263,139.50	0.00	0.00	0.00	0.00	263,139.50	0.00	51,996.20	51,996.20	51,996.20
15-013-01 - 20 - Fondos Propios Municipales	188,690.50	0.00	0.00	0.00	0.00	188,690.50	0.00	0.00	0.00	0.00
11-011-05 - 20 - Transferencia de Emergencia COVI-19 OPERACION FUERZA HONDURAS	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	3,199,809.04	0.00	0.00	35,000.00	35,000.00	3,199,809.04	0.00	744,304.99	744,304.99	744,304.99
11-001-01 - 20 - Transferencia para Gobierno Local	12,949,236.14	0.00	0.00	114,000.00	114,000.00	12,949,236.14	2,736.99	1,836,754.22	1,836,754.22	1,836,754.22
<b>Total</b>	<b>16,600,875.18</b>	<b>0.00</b>	<b>0.00</b>	<b>149,000.00</b>	<b>149,000.00</b>	<b>16,600,875.18</b>	<b>2,736.99</b>	<b>2,633,055.41</b>	<b>2,633,055.41</b>	<b>2,633,055.41</b>