



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 | 1,057,005.24 | 0.00 | 0.00 | 0.00 | 0.00 | 1,057,005.24 | 0.00 | 32,332.00 | 32,332.00 | 32,332.00 |
| 15-013-01 - 20 - Fondos Propios Municipales | 569,156.67 | 0.00 | 0.00 | 0.00 | 0.00 | 569,156.67 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 4,525,425.71 | 865,848.98 | 0.00 | 0.00 | 0.00 | 5,391,274.69 | 0.00 | 700,891.46 | 700,891.46 | 700,891.46 |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 12,977,412.38 | 3,463,395.94 | 0.00 | 0.00 | 0.00 | 16,440,808.32 | 0.00 | 794,407.49 | 794,407.49 | 794,407.49 |
| Total | 19,129,000.00 | 4,329,244.92 | 0.00 | 0.00 | 0.00 | 23,458,244.92 | 0.00 | 1,527,630.95 | 1,527,630.95 | 1,527,630.95 |