



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	985,140.00	0.00	0.00	0.00	0.00	985,140.00	17,134.80	36,930.76	36,930.76	36,930.76
15-013-01 - 20 - Fondos Propios Municipales	570,460.00	0.00	0.00	0.00	0.00	570,460.00	13,000.00	97,950.00	97,950.00	97,950.00
15-011-05 - 20 - Presidencia	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	2,733,472.69	4,661,958.45	0.00	0.00	0.00	7,395,431.14	33,259.07	50,959.07	50,959.07	50,959.07
11-001-01 - 20 - Transferencia para Gobierno Local	15,489,678.55	0.00	4,661,958.45	0.00	0.00	10,827,720.10	167,965.00	408,761.75	408,761.75	408,761.75
Total	19,778,751.24	4,661,958.45	4,661,958.45	0.00	0.00	19,778,751.24	231,358.87	594,601.58	594,601.58	594,601.58