



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	582,071.22	0.00	0.00	0.00	0.00	582,071.22	0.00	47,207.32	47,207.32	47,207.32
15-013-01 - 20 - Fondos Propios Municipales	411,369.01	0.00	0.00	0.00	0.00	411,369.01	0.00	1,610.00	1,610.00	1,610.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,167,766.69	0.00	0.00	98,875.00	98,875.00	3,167,766.69	0.00	406,473.32	406,473.32	406,473.32
11-001-01 - 20 - Transferencia para Gobierno Local	12,671,066.75	0.00	0.00	524,866.23	524,866.23	12,671,066.75	0.00	1,465,433.52	1,465,433.52	1,465,433.52
Total	16,832,273.67	0.00	0.00	623,741.23	623,741.23	16,832,273.67	0.00	1,920,724.16	1,920,724.16	1,920,724.16