



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
11-001-02 - 20 - ERP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-012-01 - 20 - FONDOS ESTRATEGIA REDUCCION DE LA POBREZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	1,000.00
15-013-01 - 10 - Fondos Propios Municipales	10,085,771.50	0.00	0.00	110,000.00	110,000.00	10,085,771.50	0.00	1,082,017.76	1,082,017.76	1,082,017.76
15-013-01 - 20 - Fondos Propios Municipales	8,954,440.56	0.00	0.00	0.00	0.00	8,954,440.56	0.00	651,691.51	651,691.51	651,691.51
14-227-25 - 20 - Pavimentación Calle Tramo desde Bo. Suyapa hacia Col. la Paz Rio Lindo	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	3,314,021.86	0.00	0.00	0.00	0.00	3,314,021.86	0.00	169,702.52	169,702.52	169,702.52
11-001-01 - 20 - Transferencia para Gobierno Local	13,256,087.44	0.00	0.00	125,000.00	125,000.00	13,256,087.44	0.00	1,396,650.04	1,396,650.04	1,396,650.04
Total	35,610,321.36	0.00	0.00	235,000.00	235,000.00	35,610,321.36	0.00	3,301,061.83	3,301,061.83	3,301,061.83