



## Liquidación Presupuestaria

Fecha del: 01/06/2022 al 30/06/2022

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,200,380.00	0.00	0.00	0.00	0.00	2,200,380.00	9,965.00	22,400.00	22,400.00	22,400.00
15-013-01 - 20 - Fondos Propios Municipales	1,207,820.00	0.00	0.00	0.00	0.00	1,207,820.00	0.00	5,000.00	5,000.00	5,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,275,052.99	0.00	0.00	0.00	0.00	3,275,052.99	0.00	346,700.00	346,700.00	346,700.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,100,211.94	0.00	0.00	1,250,000.00	1,250,000.00	13,100,211.94	0.00	1,258,405.00	1,258,405.00	1,258,405.00
<b>Total</b>	<b>19,783,464.93</b>	<b>0.00</b>	<b>0.00</b>	<b>1,250,000.00</b>	<b>1,250,000.00</b>	<b>19,783,464.93</b>	<b>9,965.00</b>	<b>1,632,505.00</b>	<b>1,632,505.00</b>	<b>1,632,505.00</b>