



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
22-173-01 - 20 - Donación Fondos BID (Restauración áreas forestales afectadas por el gorgojo)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222,720.00	222,720.00	222,720.00
15-013-01 - 10 - Fondos Propios Municipales	7,915,297.95	157,279.47	0.00	10,000.00	10,000.00	8,072,577.42	0.00	794,678.16	794,678.16	794,678.16
15-013-01 - 20 - Fondos Propios Municipales	6,476,152.87	128,683.20	0.00	0.00	0.00	6,604,836.07	0.00	149,612.00	149,612.00	149,612.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,751,610.64	0.00	0.00	0.00	0.00	3,751,610.64	0.00	275,124.25	275,124.25	275,124.25
11-001-01 - 20 - Transferencia para Gobierno Local	15,006,442.54	0.00	0.00	250,000.00	250,000.00	15,006,442.54	0.00	1,215,262.98	1,215,262.98	1,215,262.98
Total	33,149,504.00	285,962.67	0.00	260,000.00	260,000.00	33,435,466.67	0.00	2,657,397.39	2,657,397.39	2,657,397.39