



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
22-178-01 - 20 - DONACION DE UNICEF PARA OFICINA MUNICIPAL DE LA NIÑEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-01 - 20 - DONACIONES SEDIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	4,147,843.85	123,306.89	0.00	0.00	0.00	4,271,150.74	0.00	954,921.71	954,921.71	954,921.71
15-013-01 - 20 - Fondos Propios Municipales	2,765,229.24	236,020.24	0.00	0.00	0.00	3,001,249.48	0.00	403,442.00	403,442.00	403,442.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,501,294.52	617,095.07	0.00	0.00	0.00	3,118,389.59	0.00	1,442,981.57	1,442,981.57	1,442,981.57
11-001-01 - 20 - Transferencia para Gobierno Local	14,174,002.27	3,496,872.07	0.00	250,000.00	250,000.00	17,670,874.34	0.00	3,112,006.75	3,112,006.75	3,112,006.75
Total	23,588,369.88	4,473,294.27	0.00	250,000.00	250,000.00	28,061,664.15	0.00	5,913,352.03	5,913,352.03	5,913,352.03