



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
15-013-01 - 10 - Fondos Propios Municipales	38,234,568.20	0.00	0.00	0.00	0.00	38,234,568.20	0.03	3,218,408.92	3,218,408.92	3,218,408.92
15-013-01 - 20 - Fondos Propios Municipales	18,282,831.80	0.00	0.00	0.00	0.00	18,282,831.80	0.00	2,407,872.50	2,407,872.50	2,407,872.50
15-013-01 - 30 - Fondos Propios Municipales	13,000,000.00	0.00	0.00	0.00	0.00	13,000,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	6,096,521.80	0.00	0.00	0.00	0.00	6,096,521.80	0.00	242,000.00	242,000.00	242,000.00
11-001-01 - 20 - Transferencia para Gobierno Local	24,386,078.20	0.00	0.00	0.00	0.00	24,386,078.20	0.00	226,226.00	226,226.00	226,226.00
Total	100,000,000.00	0.00	0.00	0.00	0.00	100,000,000.00	0.03	6,094,507.42	6,094,507.42	6,094,507.42