



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	530,614.50	0.00	0.00	0.00	0.00	530,614.50	0.00	45,950.00	45,950.00	45,950.00
15-013-01 - 20 - Fondos Propios Municipales	535,715.50	0.00	0.00	0.00	0.00	535,715.50	0.00	346,785.00	346,785.00	346,785.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,756,097.42	1,042,066.93	0.00	0.00	0.00	4,798,164.35	0.00	517,992.81	517,992.81	517,992.81
11-001-01 - 20 - Transferencia para Gobierno Local	15,024,389.66	8,038,379.25	0.00	0.00	0.00	23,062,768.91	0.00	3,630,828.02	3,630,828.02	3,630,828.02
Total	19,846,817.08	9,080,446.18	0.00	0.00	0.00	28,927,263.26	0.00	4,541,555.83	4,541,555.83	4,541,555.83