



## 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
14-227-01 - 20 - Donaciones y transferencias de Empresa Privada	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	9,451,365.00	558,500.00	0.00	0.00	0.00	10,009,865.00	0.00	850,078.51	850,078.51	850,078.51
15-013-01 - 20 - Fondos Propios Municipales	8,142,935.00	0.00	0.00	0.00	0.00	8,142,935.00	0.00	139,991.56	139,991.56	139,991.56
11-001-01 - 10 - Transferencia para Gobierno Local	2,562,456.85	0.00	0.00	0.00	0.00	2,562,456.85	0.00	1,241,042.11	1,241,042.11	1,227,457.93
11-001-01 - 20 - Transferencia para Gobierno Local	14,520,588.81	0.00	0.00	99,065.98	99,065.98	14,520,588.81	0.00	1,700,829.90	1,700,829.90	1,700,829.90
11-012-01 - 20 - Transferencias y Donaciones para Inversión	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>34,677,345.66</b>	<b>558,500.00</b>	<b>0.00</b>	<b>99,065.98</b>	<b>99,065.98</b>	<b>35,235,845.66</b>	<b>0.00</b>	<b>3,931,942.08</b>	<b>3,931,942.08</b>	<b>3,918,357.90</b>