



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
14-011-03 - 20 - Detalle de Transferencia Recibida para Proyectos de Educación	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	11,000,000.00	0.00	0.00	159,354.34	159,354.34	11,000,000.00	0.00	969,439.01	969,439.01	969,439.01
15-013-01 - 20 - Fondos Propios Municipales	9,000,000.00	0.00	0.00	0.00	0.00	9,000,000.00	0.00	608,019.81	608,019.81	608,019.81
11-001-01 - 10 - Transferencia para Gobierno Local	3,816,375.17	5,404.23	0.00	22,840.02	22,840.02	3,821,779.40	0.00	691,897.78	691,897.78	691,897.78
11-001-01 - 20 - Transferencia para Gobierno Local	13,265,500.67	21,616.92	0.00	846,573.00	846,573.00	13,287,117.59	0.00	1,884,529.08	1,884,529.08	1,884,529.08
Total	37,081,875.84	27,021.15	0.00	1,028,767.36	1,028,767.36	37,108,896.99	0.00	4,153,885.68	4,153,885.68	4,153,885.68