



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	5,666,240.00	0.00	0.00	0.00	0.00	5,666,240.00	0.00	910,146.87	910,146.87	910,146.87
15-013-01 - 20 - Fondos Propios Municipales	1,416,560.00	0.00	0.00	0.00	0.00	1,416,560.00	0.00	396,146.54	396,146.54	396,146.54
11-001-01 - 10 - Transferencia para Gobierno Local	3,694,819.04	0.00	0.00	0.00	0.00	3,694,819.04	0.00	553,215.13	553,215.13	553,215.13
11-001-01 - 20 - Transferencia para Gobierno Local	14,779,276.16	0.00	0.00	0.00	0.00	14,779,276.16	0.00	2,350,142.54	2,350,142.54	2,350,142.54
Total	25,556,895.20	0.00	0.00	0.00	0.00	25,556,895.20	0.00	4,209,651.08	4,209,651.08	4,209,651.08