



Liquidación Presupuestaria

Fecha del: 01/04/2022 al 30/06/2022

Moneda: Lempiras (L)

Honduras, C.A.

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	8,595,922.63	1,660,747.29	0.00	109,785.30	109,785.30	10,256,669.92	0.00	3,569,266.21	3,569,266.21	3,569,266.21
15-013-01 - 20 - Fondos Propios Municipales	6,889,258.21	1,298,374.06	0.00	4,054,114.60	4,054,114.60	8,187,632.27	0.00	1,157,815.40	1,157,815.40	1,157,815.40
11-001-01 - 10 - Transferencia para Gobierno Local	2,493,001.99	1,005,151.91	0.00	0.00	0.00	3,498,153.90	0.00	1,081,015.29	1,081,015.29	1,081,015.29
11-001-01 - 20 - Transferencia para Gobierno Local	16,867,922.01	4,020,607.65	0.00	8,704,857.54	8,704,857.54	20,888,529.66	0.00	1,443,293.90	1,443,293.90	1,443,293.90
Total	34,846,104.84	7,984,880.91	0.00	12,868,757.44	12,868,757.44	42,830,985.75	0.00	7,251,390.80	7,251,390.80	7,251,390.80