



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	8,974,297.25	0.00	0.00	677,516.37	677,516.37	8,974,297.25	0.00	1,059,010.68	1,059,010.68	1,059,010.68
15-013-01 - 20 - Fondos Propios Municipales	7,542,606.84	0.00	0.00	0.00	0.00	7,542,606.84	0.00	606,311.00	606,311.00	606,311.00
14-227-04 - 20 - PROYECTO DONE UN AULA CANAL 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,646,619.18	2,643.95	0.00	20,000.00	20,000.00	3,649,263.13	0.00	487,630.03	487,630.03	487,630.03
11-001-01 - 20 - Transferencia para Gobierno Local	14,586,476.73	10,575.80	0.00	100,000.00	100,000.00	14,597,052.53	0.00	1,582,729.00	1,582,729.00	1,582,729.00
Total	34,750,000.00	13,219.75	0.00	797,516.37	797,516.37	34,763,219.75	0.00	3,735,680.71	3,735,680.71	3,735,680.71