



Liquidación Presupuestaria

Honduras, C.A.

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	9,981,950.00	0.00	0.00	628,166.66	628,166.66	9,981,950.00	0.00	600,361.86	600,361.86	600,361.86
15-013-01 - 20 - Fondos Propios Municipales	8,167,050.00	0.00	0.00	950,000.00	950,000.00	8,167,050.00	0.00	325,681.53	325,681.53	325,681.53
11-001-01 - 20 - Transferencia para Gobierno Local	31,851,000.00	0.00	6,543,321.00	4,067,069.15	4,067,069.15	25,307,679.00	0.00	1,204,600.79	1,204,600.79	1,204,600.79
Total	50,000,000.00	0.00	6,543,321.00	5,645,235.81	5,645,235.81	43,456,679.00	0.00	2,130,644.18	2,130,644.18	2,130,644.18