



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,766,375.00	157,070.28	0.00	20,000.00	20,000.00	1,923,445.28	31,825.67	608,569.46	608,569.46	608,569.46
15-013-01 - 20 - Fondos Propios Municipales	951,125.00	0.00	0.00	0.00	0.00	951,125.00	12,851.80	12,851.80	12,851.80	12,851.80
11-001-01 - 10 - Transferencia para Gobierno Local	3,765,120.50	0.00	0.00	350,000.00	350,000.00	3,765,120.50	265,249.76	1,106,081.28	1,106,081.28	1,106,081.28
11-001-01 - 20 - Transferencia para Gobierno Local	15,060,482.02	0.00	0.00	2,414,000.00	2,414,000.00	15,060,482.02	101,085.00	3,716,450.10	3,716,450.10	3,716,450.10
Total	21,543,102.52	157,070.28	0.00	2,784,000.00	2,784,000.00	21,700,172.80	411,012.23	5,443,952.64	5,443,952.64	5,443,952.64