



Honduras, C.A.

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	3,705,780.00	0.00	0.00	0.00	0.00	3,705,780.00	0.00	392,605.11	392,605.11	392,605.11
15-013-01 - 20 - Fondos Propios Municipales	2,535,520.00	0.00	0.00	0.00	0.00	2,535,520.00	0.00	135,175.00	135,175.00	135,175.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,497,425.51	0.00	0.00	0.00	0.00	3,497,425.51	0.00	251,972.14	251,972.14	251,972.14
11-001-01 - 20 - Transferencia para Gobierno Local	13,989,702.06	0.00	0.00	0.00	0.00	13,989,702.06	0.00	225,688.43	225,688.43	225,688.43
Total	23,728,427.57	0.00	0.00	0.00	0.00	23,728,427.57	0.00	1,005,440.68	1,005,440.68	1,005,440.68