



Liquidación Presupuestaria

Fecha del: 01/07/2022 al 31/07/2022

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,011,548.25	0.00	0.00	0.00	0.00	1,011,548.25	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	281,238.75	0.00	0.00	238,000.00	238,000.00	281,238.75	0.00	3,500.00	3,500.00	3,500.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,295,079.51	0.00	0.00	0.00	0.00	3,295,079.51	0.00	17,500.00	17,500.00	17,500.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,180,318.03	0.00	0.00	0.00	0.00	13,180,318.03	0.00	25,935.00	25,935.00	19,935.00
Total	17,768,184.54	0.00	0.00	238,000.00	238,000.00	17,768,184.54	0.00	46,935.00	46,935.00	40,935.00