



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	3,705,780.00	0.00	0.00	0.00	0.00	3,705,780.00	0.00	189,647.45	189,647.45	189,647.45
15-013-01 - 20 - Fondos Propios Municipales	2,535,520.00	0.00	0.00	50,000.00	50,000.00	2,535,520.00	0.00	72,828.10	72,828.10	72,828.10
11-001-01 - 10 - Transferencia para Gobierno Local	3,497,425.51	0.00	4,083.34	0.00	0.00	3,493,342.17	0.00	106,892.27	106,892.27	106,892.27
11-001-01 - 20 - Transferencia para Gobierno Local	13,989,702.06	0.00	16,333.38	2,120,000.00	2,120,000.00	13,973,368.68	0.00	2,298,899.01	2,298,899.01	2,298,899.01
Total	23,728,427.57	0.00	20,416.72	2,170,000.00	2,170,000.00	23,708,010.85	0.00	2,668,266.83	2,668,266.83	2,668,266.83