



## 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	1,077,840.00	0.00	0.00	0.00	0.00	1,077,840.00	0.00	4,883.10	4,883.10	4,883.10
15-013-01 - 20 - Fondos Propios Municipales	331,960.00	0.00	0.00	0.00	0.00	331,960.00	0.00	28,428.00	28,428.00	28,428.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,190,378.30	0.00	0.00	81,544.00	81,544.00	3,190,378.30	0.00	379,434.25	379,434.25	379,434.25
11-001-01 - 20 - Transferencia para Gobierno Local	12,791,327.41	0.00	0.00	1,608,665.00	1,608,665.00	12,791,327.41	0.00	812,286.00	812,286.00	812,286.00
<b>Total</b>	<b>17,391,505.71</b>	<b>0.00</b>	<b>0.00</b>	<b>1,690,209.00</b>	<b>1,690,209.00</b>	<b>17,391,505.71</b>	<b>0.00</b>	<b>1,225,031.35</b>	<b>1,225,031.35</b>	<b>1,225,031.35</b>