



Liquidación Presupuestaria

Honduras, C.A.

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-229-01 - 20 - Donación de UNICEF para Apoyo de la Niñez y Juventud	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	14,387,146.11	0.00	0.00	299,000.00	299,000.00	14,387,146.11	0.00	1,286,789.27	1,286,789.27	1,286,789.27
15-013-01 - 20 - Fondos Propios Municipales	19,425,518.58	0.00	0.00	100,000.00	100,000.00	19,425,518.58	0.00	785,663.43	785,663.43	785,663.43
11-001-01 - 10 - Transferencia para Gobierno Local	3,608,467.06	0.00	0.00	0.00	0.00	3,608,467.06	0.00	282,565.15	282,565.15	282,565.15
11-001-01 - 20 - Transferencia para Gobierno Local	14,578,868.25	0.00	0.00	350,000.00	350,000.00	14,578,868.25	6,732.46	2,211,390.31	2,211,390.31	2,211,390.31
Total	52,000,000.00	0.00	0.00	749,000.00	749,000.00	52,000,000.00	6,732.46	4,566,408.16	4,566,408.16	4,566,408.16