



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	2,277,846.16	0.00	0.00	77,500.00	77,500.00	2,277,846.16	0.00	299,136.16	299,136.16	299,136.16
15-013-01 - 20 - Fondos Propios Municipales	1,264,993.63	0.00	0.00	0.00	0.00	1,264,993.63	0.00	81,843.31	81,843.31	81,843.31
11-001-01 - 10 - Transferencia para Gobierno Local	3,222,381.47	0.00	0.00	0.00	0.00	3,222,381.47	0.00	19,085.00	19,085.00	19,085.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,889,527.34	0.00	0.00	0.00	0.00	12,889,527.34	0.00	271,010.00	271,010.00	271,010.00
Total	19,654,748.60	0.00	0.00	77,500.00	77,500.00	19,654,748.60	0.00	671,074.47	671,074.47	671,074.47