



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	4,051,769.73	0.00	0.00	0.00	0.00	4,051,769.73	0.00	285,846.77	285,846.77	285,846.77
15-013-01 - 20 - Fondos Propios Municipales	3,348,962.06	0.00	0.00	0.00	0.00	3,348,962.06	0.00	281,835.00	281,835.00	281,835.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,419,277.98	45,110.00	0.00	7,000.00	7,000.00	3,464,387.98	0.00	280,131.12	280,131.12	280,131.12
11-001-01 - 20 - Transferencia para Gobierno Local	12,680,445.23	142,848.34	0.00	1,283,514.24	1,283,514.24	12,823,293.57	0.00	1,687,448.09	1,687,448.09	1,687,448.09
Total	23,500,455.00	187,958.34	0.00	1,290,514.24	1,290,514.24	23,688,413.34	0.00	2,535,260.98	2,535,260.98	2,535,260.98