



Liquidación Presupuestaria

Fecha del: 01/06/2022 al 30/06/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	318,180.52	21,780.05	0.00	0.00	0.00	339,960.57	14,347.98	73,174.60	73,174.60	73,174.60
15-013-01 - 20 - Fondos Propios Municipales	171,327.97	11,727.72	0.00	0.00	0.00	183,055.69	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,592,295.88	0.00	0.00	50,000.00	50,000.00	2,592,295.88	218,283.84	1,106,791.51	1,106,791.51	1,106,791.51
11-001-01 - 20 - Transferencia para Gobierno Local	13,393,226.88	0.00	0.00	200,000.00	200,000.00	13,393,226.88	0.00	857,223.26	857,223.26	857,223.26
Total	16,475,031.25	33,507.77	0.00	250,000.00	250,000.00	16,508,539.02	232,631.82	2,037,189.37	2,037,189.37	2,037,189.37