



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	1,062,000.00	0.00	0.00	0.00	0.00	1,062,000.00	0.00	177,000.00	177,000.00	177,000.00
15-013-01 - 20 - Fondos Propios Municipales	265,500.00	0.00	0.00	0.00	0.00	265,500.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,288,690.62	805,982.68	0.00	36,000.00	36,000.00	4,094,673.30	0.00	786,773.16	786,773.16	786,773.16
11-001-01 - 20 - Transferencia para Gobierno Local	13,004,762.49	3,223,930.70	0.00	300,000.00	300,000.00	16,228,693.19	0.00	2,964,893.98	2,964,893.98	2,964,893.98
Total	17,620,953.11	4,029,913.38	0.00	336,000.00	336,000.00	21,650,866.49	0.00	3,928,667.14	3,928,667.14	3,928,667.14