



## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-01 - 20 - DONACION DE LA SDHJG	0.00	119,091.80	0.00	0.00	0.00	119,091.80	0.00	119,091.80	119,091.80	119,091.80
15-013-01 - 10 - Fondos Propios Municipales	589,281.27	0.00	0.00	0.00	0.00	589,281.27	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	325,805.30	599,684.69	0.00	0.00	0.00	925,489.99	0.00	345,063.19	345,063.19	345,063.19
11-001-01 - 10 - Transferencia para Gobierno Local	3,525,885.19	100,000.00	0.00	0.00	0.00	3,625,885.19	0.00	100,020.00	100,020.00	100,020.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,103,540.75	4,479,846.42	0.00	0.00	0.00	18,583,387.17	0.00	4,377,470.11	4,377,470.11	4,377,470.11
<b>Total</b>	<b>18,544,512.51</b>	<b>5,298,622.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,843,135.42</b>	<b>0.00</b>	<b>4,941,645.10</b>	<b>4,941,645.10</b>	<b>4,941,645.10</b>