



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
15-013-01 - 10 - Fondos Propios Municipales	9,981,950.00	0.00	0.00	0.00	0.00	9,981,950.00	0.00	510,975.14	510,975.14	510,975.14
15-013-01 - 20 - Fondos Propios Municipales	8,167,050.00	360,150.02	0.00	0.00	0.00	8,527,200.02	0.00	2,423.00	2,423.00	2,423.00
11-001-01 - 20 - Transferencia para Gobierno Local	31,851,000.00	39,990.24	0.00	0.00	0.00	31,890,990.24	0.00	1,332,028.06	1,332,028.06	1,332,028.06
Total	50,000,000.00	400,140.26	0.00	0.00	0.00	50,400,140.26	0.00	1,845,426.20	1,845,426.20	1,845,426.20