



Liquidación Presupuestaria

Fecha del: 01/07/2022 al 31/07/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,070,972.92	0.00	0.00	22,813.78	22,813.78	1,070,972.92	0.00	37,963.95	37,963.95	37,963.95
15-013-01 - 20 - Fondos Propios Municipales	576,677.72	0.00	0.00	0.00	0.00	576,677.72	0.00	67,875.28	67,875.28	67,875.28
11-001-01 - 10 - Transferencia para Gobierno Local	2,936,350.20	0.00	0.00	202,517.98	421,563.72	2,717,304.46	0.00	207,847.59	207,847.59	207,847.59
11-001-01 - 20 - Transferencia para Gobierno Local	11,387,309.28	0.00	0.00	219,045.74	0.00	11,606,355.02	0.00	824,388.87	824,388.87	824,388.87
Total	15,971,310.12	0.00	0.00	444,377.50	444,377.50	15,971,310.12	0.00	1,138,075.69	1,138,075.69	1,138,075.69