



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	585,789.75	0.00	0.00	0.00	0.00	585,789.75	0.00	17,552.63	17,552.63	17,552.63
15-013-01 - 20 - Fondos Propios Municipales	398,425.25	0.00	0.00	0.00	0.00	398,425.25	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,207,327.60	0.00	835.66	0.00	0.00	3,206,491.94	0.00	584,173.59	584,173.59	584,173.59
11-001-01 - 20 - Transferencia para Gobierno Local	12,829,310.38	0.00	3,342.65	70,000.00	70,000.00	12,825,967.73	0.00	954,229.78	954,229.78	954,229.78
Total	17,020,852.98	0.00	4,178.31	70,000.00	70,000.00	17,016,674.67	0.00	1,555,956.00	1,555,956.00	1,555,956.00