



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	855,270.00	118,347.82	0.00	0.00	0.00	973,617.82	0.00	76,416.92	76,416.92	76,416.92
15-013-01 - 20 - Fondos Propios Municipales	460,530.00	0.00	0.00	0.00	0.00	460,530.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,251,859.98	0.00	0.00	0.00	0.00	3,251,859.98	0.00	1,500.00	1,500.00	1,500.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,007,439.90	986,788.08	0.00	56,000.00	56,000.00	13,994,227.98	0.00	943,820.05	943,820.05	943,820.05
Total	17,575,099.88	1,105,135.90	0.00	56,000.00	56,000.00	18,680,235.78	0.00	1,021,736.97	1,021,736.97	1,021,736.97