



## 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	22,977,441.26	0.00	0.00	989,174.02	979,174.02	22,987,441.26	0.00	454,626.60	454,626.60	454,626.60
15-013-01 - 20 - Fondos Propios Municipales	22,966,058.20	94,947.30	0.00	855,642.14	865,642.14	23,051,005.50	0.00	547,162.32	547,162.32	547,162.32
15-013-01 - 30 - Fondos Propios Municipales	3,275,000.00	0.00	94,947.30	0.00	0.00	3,180,052.70	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	9,203,393.66	0.00	0.00	569,528.04	569,528.04	9,203,393.66	0.00	682,613.49	682,613.49	682,613.49
11-001-01 - 20 - Transferencia para Gobierno Local	16,683,995.49	240,732.52	0.00	50,000.00	50,000.00	16,924,728.01	0.00	850,298.50	850,298.50	950,298.50
11-001-01 - 30 - Transferencia para Gobierno Local	1,116,541.81	0.00	240,732.52	0.00	0.00	875,809.29	0.00	0.00	0.00	0.00
<b>Total</b>	<b>76,222,430.42</b>	<b>335,679.82</b>	<b>335,679.82</b>	<b>2,464,344.20</b>	<b>2,464,344.20</b>	<b>76,222,430.42</b>	<b>0.00</b>	<b>2,534,700.91</b>	<b>2,534,700.91</b>	<b>2,634,700.91</b>