



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	4,005,424.80	0.00	0.00	0.00	0.00	4,005,424.80	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	8,761,367.20	0.00	0.00	0.00	0.00	8,761,367.20	0.00	9,343.00	9,343.00	9,343.00
15-011-05 - 20 - Presidencia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,792,141.60	0.00	0.00	0.00	0.00	3,792,141.60	67,955.00	186,958.33	186,958.33	186,958.33
11-001-01 - 20 - Transferencia para Gobierno Local	11,441,066.40	0.00	0.00	0.00	0.00	11,441,066.40	0.00	26,900.00	26,900.00	26,900.00
Total	28,000,000.00	0.00	0.00	0.00	0.00	28,000,000.00	67,955.00	223,201.33	223,201.33	223,201.33