



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	9,981,950.00	0.00	0.00	30,000.00	30,000.00	9,981,950.00	0.00	1,052,181.90	1,052,181.90	1,052,181.90
15-013-01 - 20 - Fondos Propios Municipales	8,167,050.00	0.00	0.00	0.00	0.00	8,167,050.00	0.00	139,573.73	139,573.73	139,573.73
11-001-01 - 20 - Transferencia para Gobierno Local	31,851,000.00	0.00	0.00	200,000.00	200,000.00	31,851,000.00	0.00	3,289,251.23	3,289,251.23	3,289,251.23
Total	50,000,000.00	0.00	0.00	230,000.00	230,000.00	50,000,000.00	0.00	4,481,006.86	4,481,006.86	4,481,006.86