



## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,057,005.24	0.00	0.00	0.00	0.00	1,057,005.24	0.00	121,824.62	121,824.62	121,824.62
15-013-01 - 20 - Fondos Propios Municipales	569,156.67	498,831.74	0.00	0.00	0.00	1,067,988.41	0.00	490,661.59	490,661.59	490,661.59
11-001-01 - 10 - Transferencia para Gobierno Local	4,525,425.71	0.00	0.00	0.00	0.00	4,525,425.71	0.00	115,680.00	115,680.00	115,680.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,977,412.38	2,547,618.95	0.00	160,230.00	160,230.00	15,525,031.33	0.00	2,117,841.79	2,117,841.79	2,117,841.79
<b>Total</b>	<b>19,129,000.00</b>	<b>3,046,450.69</b>	<b>0.00</b>	<b>160,230.00</b>	<b>160,230.00</b>	<b>22,175,450.69</b>	<b>0.00</b>	<b>2,846,008.00</b>	<b>2,846,008.00</b>	<b>2,846,008.00</b>