



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	1,077,840.00	0.00	0.00	0.00	0.00	1,077,840.00	0.00	31,227.31	31,227.31	31,227.31
15-013-01 - 20 - Fondos Propios Municipales	331,960.00	13,994.91	0.00	0.00	0.00	345,954.91	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,190,378.30	527,154.20	0.00	0.00	0.00	3,717,532.50	0.00	284,689.65	284,689.65	284,689.65
11-001-01 - 20 - Transferencia para Gobierno Local	12,791,327.41	2,164,957.12	0.00	0.00	0.00	14,956,284.53	0.00	2,406,550.50	2,406,550.50	2,406,550.50
Total	17,391,505.71	2,706,106.23	0.00	0.00	0.00	20,097,611.94	0.00	2,722,467.46	2,722,467.46	2,722,467.46