



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	2,731,155.53	300,000.00	0.00	5,000.00	5,000.00	3,031,155.53	0.00	124,390.00	124,390.00	124,390.00
15-013-01 - 20 - Fondos Propios Municipales	1,820,770.36	102,217.02	0.00	17,000.00	17,000.00	1,922,987.38	0.00	77,000.00	77,000.00	77,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,451,614.82	0.00	0.00	0.00	0.00	3,451,614.82	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,806,459.29	0.00	0.00	0.00	0.00	13,806,459.29	0.00	0.00	0.00	0.00
Total	21,810,000.00	402,217.02	0.00	22,000.00	22,000.00	22,212,217.02	0.00	201,390.00	201,390.00	201,390.00