



Liquidación Presupuestaria

Fecha del: 01/01/2022 al 25/01/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-133-01 - 20 - DONACION FONDOS EMBAJADA DE JAPON	0.00	3,086.10	0.00	0.00	0.00	3,086.10	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	1,292,819.69	0.00	0.00	0.00	0.00	1,292,819.69	0.00	164,348.27	164,348.27	164,348.27
15-013-01 - 20 - Fondos Propios Municipales	755,398.34	1,550,772.26	0.00	0.00	0.00	2,306,170.60	0.00	597,601.58	597,601.58	597,601.58
11-001-01 - 10 - Transferencia para Gobierno Local	3,650,356.39	601,637.78	0.00	0.00	0.00	4,251,994.17	0.00	322,401.95	322,401.95	322,401.95
11-001-01 - 20 - Transferencia para Gobierno Local	14,601,425.58	5,930,913.18	0.00	0.00	0.00	20,532,338.76	0.00	984,990.54	984,990.54	984,990.54
Total	20,300,000.00	8,086,409.32	0.00	0.00	0.00	28,386,409.32	0.00	2,069,342.34	2,069,342.34	2,069,342.34