



### 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	8,367,044.68	0.00	0.00	0.00	0.00	8,367,044.68	0.00	401,630.06	401,630.06	401,630.06
15-013-01 - 20 - Fondos Propios Municipales	6,895,763.83	0.00	0.00	0.00	0.00	6,895,763.83	0.00	49,741.00	49,741.00	49,741.00
11-012-01 - 20 - Programa Piloto descentralización Municipal IMPULSA	0.00	2,250,086.06	0.00	0.00	0.00	2,250,086.06	0.00	591,344.87	591,344.87	591,344.87
11-001-01 - 10 - Transferencia para Gobierno Local	3,667,438.30	600,696.89	0.00	0.00	0.00	4,268,135.19	0.00	455,920.82	455,920.82	455,920.82
11-001-01 - 20 - Transferencia para Gobierno Local	14,669,753.19	9,706,304.70	0.00	0.00	0.00	24,376,057.89	0.00	4,482,870.13	4,482,870.13	4,482,870.13
<b>Total</b>	<b>33,600,000.00</b>	<b>12,557,087.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,157,087.65</b>	<b>0.00</b>	<b>5,981,506.88</b>	<b>5,981,506.88</b>	<b>5,981,506.88</b>

*Mary to Gomez*