



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
22-133-01 - 20 - AMPLIACIÓN DEL INSTITUTO NOCTURNO FRANCISCO MORAZÁN (DONACIÓN DE LA EMBAJADA DEL JAPÓN)	0.00	2,018,000.00	0.00	0.00	0.00	2,018,000.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	4,870,339.49	0.00	0.00	171,250.00	171,250.00	4,870,339.49	541.00	954,668.11	954,668.11	954,668.11
15-013-01 - 20 - Fondos Propios Municipales	3,246,892.99	39,948.67	0.00	130,000.00	130,000.00	3,286,841.66	10,000.00	112,124.42	112,124.42	112,124.42
11-001-01 - 10 - Transferencia para Gobierno Local	2,607,415.13	626,984.45	0.00	0.00	0.00	3,234,399.58	21,556.00	5,500.00	5,500.00	5,500.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,775,352.39	3,567,216.89	0.00	0.00	0.00	18,342,569.28	0.00	0.00	0.00	0.00
Total	25,500,000.00	6,252,150.01	0.00	301,250.00	301,250.00	31,752,150.01	32,097.00	1,072,292.53	1,072,292.53	1,072,292.53