

Liquidación Presupuestaria

Fecha del: 01/01/2022 al 31/01/2022

Moneda: Lempiras (L)

C.A.

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
- Fondos Propios Municipales	13,098,310.07	75,000.00	0.00	0.00	0.00	13,173,310.07	0.00	1,724,554.10	1,724,554.10	1,724,554.10
- Fondos Propios Municipales	14,498,310.50	533,610.83	0.00	0.00	0.00	15,031,921.33	0.00	98,060.00	98,060.00	98,060.00
- Transferencia para Gobierno Local	3,501,796.30	0.00	0.00	0.00	0.00	3,501,796.30	0.00	0.00	0.00	0.00
- Transferencia para Gobierno Local	14,357,184.13	55,152.06	0.00	0.00	0.00	14,412,336.19	0.00	0.00	0.00	0.00
	45,455,601.00	663,762.89	0.00	0.00	0.00	46,119,363.89	0.00	1,822,614.10	1,822,614.10	1,822,614.10