



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
14-011-03 - 20 - Detalle de Transferencia Recibida para Proyectos de Educación	0.00	7,434.64	0.00	0.00	0.00	7,434.64	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	11,000,000.00	0.00	0.00	0.00	0.00	11,000,000.00	0.00	908,955.27	908,955.27	908,955.27
15-013-01 - 20 - Fondos Propios Municipales	9,000,000.00	107,353.82	0.00	0.00	0.00	9,107,353.82	0.00	401,331.64	401,331.64	401,331.64
11-001-01 - 10 - Transferencia para Gobierno Local	3,816,375.17	610,762.58	0.00	0.00	0.00	4,427,137.75	0.00	415,150.00	415,150.00	415,150.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,265,500.67	3,251,130.78	0.00	0.00	0.00	16,516,631.45	0.00	859,168.26	859,168.26	859,168.26
Total	37,081,875.84	3,976,681.82	0.00	0.00	0.00	41,058,557.66	0.00	2,584,605.17	2,584,605.17	2,584,605.17