



## 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
22-178-01 - 20 - DONACION DE UNICEF PARA OFICINA MUNICIPAL DE LA NIÑEZ	0.00	43,138.00	0.00	0.00	0.00	43,138.00	0.00	43,138.00	43,138.00	43,138.00
14-011-01 - 20 - DONACIONES SEDIS	0.00	11,810.64	0.00	0.00	0.00	11,810.64	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	4,147,843.85	0.00	0.00	0.00	0.00	4,147,843.85	0.00	919,094.36	919,094.36	919,094.36
15-013-01 - 20 - Fondos Propios Municipales	2,765,229.24	62,403.57	0.00	0.00	0.00	2,827,632.81	0.00	362,713.18	362,713.18	362,713.18
11-001-01 - 10 - Transferencia para Gobierno Local	2,501,294.52	0.00	0.00	0.00	0.00	2,501,294.52	0.00	41,123.00	41,123.00	41,123.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,174,002.27	48,036.52	0.00	0.00	0.00	14,222,038.79	0.00	820,355.00	820,355.00	820,355.00
<b>Total</b>	<b>23,588,369.88</b>	<b>165,388.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,753,758.61</b>	<b>0.00</b>	<b>2,186,423.54</b>	<b>2,186,423.54</b>	<b>2,186,423.54</b>