



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	1,229,956.43	0.00	0.00	0.00	0.00	1,229,956.43	0.00	125,300.37	125,300.37	125,300.37
15-013-01 - 20 - Fondos Propios Municipales	662,284.23	606,879.57	0.00	0.00	0.00	1,269,163.80	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,171,454.12	0.00	0.00	0.00	0.00	3,171,454.12	0.00	86,095.15	86,095.15	86,095.15
11-001-01 - 20 - Transferencia para Gobierno Local	12,685,816.49	79,137.82	0.00	0.00	0.00	12,764,954.31	0.00	0.00	0.00	0.00
Total	17,749,511.27	686,017.39	0.00	0.00	0.00	18,435,528.66	0.00	211,395.52	211,395.52	211,395.52