



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	1,476,781.68	0.00	0.00	0.00	0.00	1,476,781.68	0.00	354,870.20	354,870.20	354,870.20
15-013-01 - 20 - Fondos Propios Municipales	795,190.13	257,285.37	0.00	0.00	0.00	1,052,475.50	0.00	3,593.70	3,593.70	3,593.70
11-011-01 - 20 - Transferencia del Gobierno Central, Prevención y Combate Contra El Dengue	0.00	7,622.55	0.00	0.00	0.00	7,622.55	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencias del Gobierno Central	3,262,830.11	0.00	0.00	0.00	0.00	3,262,830.11	0.00	2,000.00	2,000.00	2,000.00
11-001-01 - 20 - Transferencias del Gobierno Central	13,051,320.44	4,152,061.44	0.00	0.00	0.00	17,203,381.88	0.00	2,243,034.62	2,243,034.62	2,243,034.62
Total	18,586,122.36	4,416,969.36	0.00	0.00	0.00	23,003,091.72	0.00	2,603,498.52	2,603,498.52	2,603,498.52