



## 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	6,359,464.15	167,846.67	0.00	114,877.62	114,877.62	6,527,310.82	0.00	83,075.00	83,075.00	83,075.00
15-013-01 - 20 - Fondos Propios Municipales	5,203,197.89	0.00	0.00	0.00	0.00	5,203,197.89	0.00	300,000.00	300,000.00	300,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,587,467.56	366,854.51	0.00	0.00	0.00	3,954,322.07	0.00	71,293.72	71,293.72	71,293.72
11-001-01 - 20 - Transferencia para Gobierno Local	14,849,870.40	400,000.00	0.00	0.00	0.00	15,249,870.40	0.00	1,144,100.00	1,144,100.00	1,144,100.00
<b>Total</b>	<b>30,000,000.00</b>	<b>934,701.18</b>	<b>0.00</b>	<b>114,877.62</b>	<b>114,877.62</b>	<b>30,934,701.18</b>	<b>0.00</b>	<b>1,598,468.72</b>	<b>1,598,468.72</b>	<b>1,598,468.72</b>