



### Liquidación Presupuestaria

Fecha del: 01/01/2022 al 30/06/2022

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	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	791,100.73	791,100.73	6,527,310.82	0.00	2,494,604.83	2,494,604.83	2,494,604.83
15-013-01 - 20 - Fondos Propios Municipales	5,203,197.89	245,000.00	0.00	239,133.10	239,133.10	5,448,197.89	0.00	1,686,438.18	1,686,438.18	1,686,438.18
11-011-10 - 10 - Gastos de funcionamiento - Transferencia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-10 - 20 - Gastos de funcionamiento - Transferencia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,587,467.56	1,195,315.41	0.00	22,188.76	22,188.76	4,782,782.97	0.00	1,887,573.21	1,887,573.21	1,887,573.21
11-001-01 - 20 - Transferencia para Gobierno Local	14,849,870.40	4,213,843.59	0.00	1,156,866.90	1,156,866.90	19,063,713.99	0.00	6,728,996.30	6,728,996.30	6,728,996.30
<b>Total</b>	<b>30,000,000.00</b>	<b>5,822,005.67</b>	<b>0.00</b>	<b>2,209,289.49</b>	<b>2,209,289.49</b>	<b>35,822,005.67</b>	<b>0.00</b>	<b>12,797,612.52</b>	<b>12,797,612.52</b>	<b>12,797,612.52</b>