



Liquidación Presupuestaria

Fecha del: 01/07/2022 al 31/07/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	3,065,716.16	0.00	0.00	287,049.00	287,049.00	3,065,716.16	58,985.15	613,954.49	613,954.49	613,954.49
15-013-01 - 20 - Fondos Propios Municipales	2,077,144.10	0.00	0.00	0.00	0.00	2,077,144.10	0.00	882.50	882.50	882.50
11-001-01 - 10 - Transferencia para Gobierno Local	3,283,427.95	0.00	0.00	307,806.54	307,806.54	3,283,427.95	80,084.74	123,069.95	123,069.95	123,069.95
11-001-01 - 20 - Transferencia para Gobierno Local	10,869,491.79	0.00	0.00	0.00	0.00	10,869,491.79	138,057.03	453,881.78	453,881.78	453,881.78
11-001-01 - 30 - Transferencia para Gobierno Local	1,764,220.00	0.00	0.00	0.00	0.00	1,764,220.00	0.00	0.00	0.00	0.00
Total	21,060,000.00	0.00	0.00	594,855.54	594,855.54	21,060,000.00	277,126.92	1,191,788.72	1,191,788.72	1,191,788.72