



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	582,071.22	0.00	0.00	0.00	0.00	582,071.22	0.00	15,700.00	15,700.00	15,700.00
15-013-01 - 20 - Fondos Propios Municipales	411,369.01	0.00	0.00	0.00	0.00	411,369.01	0.00	7,600.00	7,600.00	7,600.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,167,766.69	0.00	0.00	0.00	0.00	3,167,766.69	0.00	254,956.74	254,956.74	254,956.74
11-001-01 - 20 - Transferencia para Gobierno Local	12,671,066.75	0.00	0.00	225,500.00	225,500.00	12,671,066.75	0.00	440,623.00	440,623.00	440,623.00
Total	16,832,273.67	0.00	0.00	225,500.00	225,500.00	16,832,273.67	0.00	718,879.74	718,879.74	718,879.74