



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	1,040,000.00	202,195.53	0.00	0.00	0.00	1,242,195.53	0.00	13,517.13	13,517.13	13,517.13
15-013-01 - 20 - Fondos Propios Municipales	560,000.00	185,525.27	0.00	0.00	0.00	745,525.27	0.00	28,690.00	28,690.00	28,690.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,401,236.85	0.00	0.00	0.00	0.00	3,401,236.85	0.00	347,044.44	347,044.44	347,044.44
11-001-01 - 20 - Transferencia para Gobierno Local	13,604,947.38	0.00	0.00	300,000.00	300,000.00	13,604,947.38	0.00	764,299.10	764,299.10	764,299.10
Total	18,606,184.23	387,720.80	0.00	300,000.00	300,000.00	18,993,905.03	0.00	1,153,550.67	1,153,550.67	1,153,550.67