



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	1,518,440.57	0.00	0.00	24,500.00	24,500.00	1,518,440.57	0.00	7,059.00	7,059.00	7,059.00
15-013-01 - 20 - Fondos Propios Municipales	862,621.85	0.00	0.00	0.00	0.00	862,621.85	0.00	0.00	0.00	0.00
11-011-01 - 20 - Transferencia COPECO	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	3,483,787.52	0.00	0.00	369,700.00	369,700.00	3,483,787.52	0.00	467,577.20	467,577.20	467,577.20
11-001-01 - 20 - Transferencia para Gobierno Local	13,935,150.06	0.00	0.00	144,550.00	144,550.00	13,935,150.06	0.00	905,175.60	905,175.60	905,175.60
Total	19,800,000.00	0.00	0.00	538,750.00	538,750.00	19,800,000.00	0.00	1,379,811.80	1,379,811.80	1,379,811.80