



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,766,375.00	0.00	0.00	75,000.00	75,000.00	1,766,375.00	0.00	118,207.60	118,207.60	118,207.60
15-013-01 - 20 - Fondos Propios Municipales	951,125.00	0.00	0.00	0.00	0.00	951,125.00	0.00	51,990.00	51,990.00	51,990.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,765,120.50	0.00	0.00	0.00	0.00	3,765,120.50	0.00	40,340.31	40,340.31	40,340.31
11-001-01 - 20 - Transferencia para Gobierno Local	15,060,482.02	0.00	0.00	400,000.00	400,000.00	15,060,482.02	0.00	352,925.16	352,925.16	352,925.16
Total	21,543,102.52	0.00	0.00	475,000.00	475,000.00	21,543,102.52	0.00	563,463.07	563,463.07	563,463.07