



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	1,304,776.42	239,488.69	0.00	45,094.36	45,094.36	1,544,265.11	0.00	142,838.23	142,838.23	142,838.23
15-013-01 - 20 - Fondos Propios Municipales	702,571.92	128,955.45	0.00	21,990.36	21,990.36	831,527.37	0.00	138,100.36	138,100.36	138,100.36
11-001-01 - 10 - Transferencia para Gobierno Local	3,098,530.33	0.00	2,867.51	137,105.64	137,105.64	3,095,662.82	0.00	492,698.18	492,698.18	492,698.18
11-001-01 - 20 - Transferencia para Gobierno Local	12,394,121.33	0.00	11,470.03	561,127.84	561,127.84	12,382,651.30	0.00	1,468,431.17	1,468,431.17	1,468,431.17
Total	17,500,000.00	368,444.14	14,337.54	765,318.20	765,318.20	17,854,106.60	0.00	2,242,067.94	2,242,067.94	2,242,067.94