



## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,014,278.88	0.00	0.00	0.00	0.00	1,014,278.88	0.00	80,000.00	80,000.00	80,000.00
15-013-01 - 20 - Fondos Propios Municipales	546,150.16	76,414.88	0.00	0.00	0.00	622,565.04	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,677,096.40	296,902.85	0.00	0.00	0.00	3,973,999.25	0.00	1,033,343.33	1,033,343.33	1,033,343.33
11-001-01 - 20 - Transferencia para Gobierno Local	14,317,074.48	4,281,032.74	0.00	0.00	0.00	18,598,107.22	0.00	6,499,893.68	6,499,893.68	6,499,893.68
11-012-01 - 20 - Transferencias y Donaciones del Gobierno central para inversión	0.00	1,619,693.29	0.00	0.00	0.00	1,619,693.29	0.00	1,000,000.00	1,000,000.00	1,000,000.00
<b>Total</b>	<b>19,554,599.92</b>	<b>6,274,043.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,828,643.68</b>	<b>0.00</b>	<b>8,613,237.01</b>	<b>8,613,237.01</b>	<b>8,613,237.01</b>