



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 | 1,062,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15-013-01 - 20 - Fondos Propios Municipales | 265,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 265,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,288,690.62 | 0.00 | 0.00 | 0.00 | 0.00 | 3,288,690.62 | 0.00 | 4,589.32 | 4,589.32 | 4,589.32 |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 13,004,762.49 | 0.00 | 0.00 | 0.00 | 0.00 | 13,004,762.49 | 0.00 | 48,290.00 | 48,290.00 | 48,290.00 |
| Total | 17,620,953.11 | 0.00 | 0.00 | 0.00 | 0.00 | 17,620,953.11 | 0.00 | 52,879.32 | 52,879.32 | 52,879.32 |