



## Liquidación Presupuestaria

Fecha del: 01/09/2022 al 30/09/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-227-01 - 10 - DONACION DEL MODULO COMUNITARIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	2,731,155.53	0.00	0.00	130,000.00	130,000.00	2,731,155.53	0.00	283,072.09	283,072.09	283,072.09
15-013-01 - 20 - Fondos Propios Municipales	1,820,770.36	0.00	0.00	35,000.00	35,000.00	1,820,770.36	0.00	114,880.00	114,880.00	114,880.00
22-176-04 - 20 - SUDSIDIO DE LA AMHON	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	3,451,614.82	0.00	0.00	114,255.00	214,255.00	3,351,614.82	0.00	379,622.50	379,622.50	379,622.50
11-001-01 - 20 - Transferencia para Gobierno Local	13,806,459.29	0.00	0.00	2,300,000.00	2,200,000.00	13,906,459.29	0.00	3,748,924.66	3,748,924.66	3,748,924.66
<b>Total</b>	<b>21,810,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,579,255.00</b>	<b>2,579,255.00</b>	<b>21,810,000.00</b>	<b>0.00</b>	<b>4,526,499.25</b>	<b>4,526,499.25</b>	<b>4,526,499.25</b>