



Liquidación Presupuestaria

Fecha del: 01/07/2022 al 02/10/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	597,272.46	0.00	0.00	0.00	0.00	597,272.46	0.00	21,989.76	21,989.76	21,989.76
15-013-01 - 20 - Fondos Propios Municipales	361,608.24	0.00	0.00	0.00	0.00	361,608.24	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,613,402.63	0.00	0.00	60,000.00	60,000.00	2,613,402.63	68,990.00	1,247,606.11	1,247,606.11	1,247,606.11
11-001-01 - 20 - Transferencia para Gobierno Local	14,809,281.60	0.00	0.00	4,115,646.79	4,115,646.79	14,809,281.60	30,030.00	3,196,937.07	3,196,937.07	3,196,937.07
Total	18,381,564.93	0.00	0.00	4,175,646.79	4,175,646.79	18,381,564.93	99,020.00	4,466,532.94	4,466,532.94	4,466,532.94