



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
22-178-01 - 20 - DONACION UNICEF	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	12,741,114.61	0.00	0.00	168,949.89	168,949.89	12,741,114.61	0.00	545,990.89	545,990.89	545,990.89
15-013-01 - 20 - Fondos Propios Municipales	12,027,114.62	0.00	0.00	80,100.00	80,100.00	12,027,114.62	0.00	393,504.44	393,504.44	393,504.44
11-001-01 - 10 - Transferencia para Gobierno Local	3,431,354.62	0.00	0.00	0.00	0.00	3,431,354.62	0.00	364,400.99	364,400.99	364,400.99
11-001-01 - 20 - Transferencia para Gobierno Local	13,725,418.48	0.00	0.00	250,000.00	250,000.00	13,725,418.48	0.00	666,773.23	666,773.23	666,773.23
22-178-10 - 20 - UNICEF-Funcionamiento	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	41,925,002.33	0.00	0.00	499,049.89	499,049.89	41,925,002.33	0.00	1,970,669.55	1,970,669.55	1,970,669.55