



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	582,071.22	0.00	0.00	0.00	0.00	582,071.22	0.00	16,836.00	16,836.00	16,836.00
15-013-01 - 20 - Fondos Propios Municipales	411,369.01	0.00	0.00	0.00	0.00	411,369.01	0.00	22,390.00	22,390.00	22,390.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,167,766.69	0.00	0.00	0.00	0.00	3,167,766.69	0.00	299,548.81	299,548.81	299,548.81
11-001-01 - 20 - Transferencia para Gobierno Local	12,671,066.75	0.00	0.00	108,000.00	108,000.00	12,671,066.75	0.00	672,603.49	672,603.49	672,603.49
Total	16,832,273.67	0.00	0.00	108,000.00	108,000.00	16,832,273.67	0.00	1,011,378.30	1,011,378.30	1,011,378.30