



## 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
15-013-01 - 10 - Fondos Propios Municipales	8,945,310.00	0.00	0.00	0.00	0.00	8,945,310.00	0.00	845,382.68	845,382.68	845,382.68
15-013-01 - 20 - Fondos Propios Municipales	7,418,890.00	0.00	0.00	100,000.00	100,000.00	7,418,890.00	0.00	199,795.00	199,795.00	199,795.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,825,458.46	0.00	0.00	0.00	0.00	3,825,458.46	0.00	154,378.65	154,378.65	154,378.65
11-001-01 - 20 - Transferencia para Gobierno Local	15,301,833.89	0.00	0.00	660,808.28	660,808.28	15,301,833.89	0.00	1,599,934.05	1,599,934.05	1,599,934.05
14-227-01 - 20 - Transferencias y Donaciones Varias de Empresas Privadas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>35,491,492.35</b>	<b>0.00</b>	<b>0.00</b>	<b>760,808.28</b>	<b>760,808.28</b>	<b>35,491,492.35</b>	<b>0.00</b>	<b>2,799,490.38</b>	<b>2,799,490.38</b>	<b>2,799,490.38</b>