



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	547,000.00	0.00	0.00	18,800.00	18,800.00	547,000.00	0.00	27,872.26	27,872.26	29,428.26
15-013-01 - 20 - Fondos Propios Municipales	353,000.00	0.00	0.00	0.00	0.00	353,000.00	0.00	25,381.30	25,381.30	25,381.30
11-001-01 - 10 - Transferencia para Gobierno Local	2,980,510.13	0.00	0.00	46,300.00	53,300.00	2,973,510.13	0.00	295,122.25	295,122.25	410,272.25
11-001-01 - 20 - Transferencia para Gobierno Local	14,698,961.24	0.00	0.00	1,266,164.64	1,259,164.64	14,705,961.24	0.00	3,166,530.61	3,166,530.61	3,283,994.61
Total	18,579,471.37	0.00	0.00	1,331,264.64	1,331,264.64	18,579,471.37	0.00	3,514,906.42	3,514,906.42	3,749,076.42