



Honduras, C.A.

Liquidación Presupuestaria

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

Moneda: Lempias (L)



Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precumplimiento	Comprometido	Devenido	Pagado
5-013-01 - 10 - Fondos Propios Municipales	314,711.80	0.00	0.00	0.00	0.00	314,711.80	0.00	0.00	0.00	0.00
5-013-01 - 20 - Fondos Propios Municipales	184,460.20	0.00	0.00	0.00	0.00	184,460.20	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,786,631.49	0.00	0.00	280,000.00	355,000.00	3,711,631.49	0.00	620,868.02	620,868.02	620,868.02
11-001-01 - 20 - Transferencia para Gobierno Local	12,481,331.52	0.00	0.00	575,000.00	500,000.00	12,556,331.52	0.00	1,506,065.49	1,506,065.49	1,506,065.49
Total	16,767,135.01	0.00	0.00	855,000.00	855,000.00	16,767,135.01	0.00	2,126,933.51	2,126,933.51	2,126,933.51