



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	2,176,658.20	0.00	0.00	195,000.00	195,000.00	2,176,658.20	0.00	384,166.67	384,166.67	384,166.67
15-013-01 - 20 - Fondos Propios Municipales	606,664.55	0.00	0.00	0.00	0.00	606,664.55	0.00	50,000.00	50,000.00	50,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,570,535.44	0.00	0.00	0.00	480,000.00	3,090,535.44	41,962.80	273,705.44	273,705.44	273,705.44
11-001-01 - 20 - Transferencia para Gobierno Local	14,282,141.81	0.00	0.00	2,840,000.00	2,360,000.00	14,762,141.81	0.00	3,718,105.79	3,718,105.79	3,718,105.79
Total	20,636,000.00	0.00	0.00	3,035,000.00	3,035,000.00	20,636,000.00	41,962.80	4,425,977.90	4,425,977.90	4,425,977.90