



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	8,595,922.63	1,098,819.74	0.00	0.00	0.00	9,694,742.37	24,323.65	2,493,811.77	2,493,811.77	2,493,811.77
15-013-01 - 20 - Fondos Propios Municipales	6,889,258.21	753,348.23	0.00	0.00	0.00	7,642,606.44	26,080.00	1,668,975.88	1,668,975.88	1,668,975.88
11-001-01 - 10 - Transferencia para Gobierno Local	2,493,001.99	146,648.90	0.00	1,461,094.73	1,461,094.73	2,639,650.89	20,000.00	1,492,439.73	1,492,439.73	1,492,439.73
11-001-01 - 20 - Transferencia para Gobierno Local	16,867,922.01	586,595.62	0.00	272,000.00	272,000.00	17,454,517.63	114,900.55	3,740,106.48	3,740,106.48	3,740,106.48
Total	34,846,104.84	2,585,412.49	0.00	1,733,094.73	1,733,094.73	37,431,517.33	96,656.90	9,395,333.86	9,395,333.86	9,395,333.86