



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	434,891.98	0.00	0.00	0.00	0.00	434,891.98	0.00	30,500.00	30,500.00	30,500.00
15-013-01 - 20 - Fondos Propios Municipales	392,718.78	0.00	0.00	0.00	0.00	392,718.78	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,809,535.54	0.00	0.00	0.00	0.00	3,809,535.54	0.00	297,375.00	297,375.00	297,375.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,144,966.66	0.00	0.00	0.00	0.00	12,144,966.66	0.00	1,093,957.00	1,093,957.00	1,093,957.00
Total	16,782,112.96	0.00	0.00	0.00	0.00	16,782,112.96	0.00	1,421,832.00	1,421,832.00	1,421,832.00