



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	3,065,716.16	0.00	0.00	8,000.00	8,000.00	3,065,716.16	0.00	218,310.96	218,310.96	218,310.96
15-013-01 - 20 - Fondos Propios Municipales	2,077,144.10	0.00	0.00	0.00	0.00	2,077,144.10	0.00	972.00	972.00	972.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,283,427.95	0.00	1,067.99	2,000.00	2,000.00	3,282,359.96	0.00	200,000.00	200,000.00	200,000.00
11-001-01 - 20 - Transferencia para Gobierno Local	10,869,491.79	0.00	4,271.95	385,000.00	385,000.00	10,865,219.84	0.00	402,887.86	402,887.86	402,887.86
11-001-01 - 30 - Transferencia para Gobierno Local	1,764,220.00	0.00	0.00	0.00	0.00	1,764,220.00	0.00	1,272,511.68	1,272,511.68	1,272,511.68
Total	21,060,000.00	0.00	5,339.94	395,000.00	395,000.00	21,054,660.06	0.00	2,094,682.50	2,094,682.50	2,094,682.50