



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
14-012-01 - 20 - DONACIÓN DE LA AMHON PARA CREAM CAJA RURAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	989,972.50	219,917.61	0.00	0.00	0.00	1,209,890.11	0.00	425,009.15	425,009.15	425,009.15
15-013-01 - 20 - Fondos Propios Municipales	809,977.50	0.00	0.00	300,000.00	300,000.00	809,977.50	0.00	234,164.34	234,164.34	234,164.34
11-001-01 - 10 - Transferencia para Gobierno Local	3,067,790.08	0.00	1,102.28	0.00	0.00	3,066,687.80	0.00	1,433,305.82	1,433,305.82	1,433,305.82
11-001-01 - 20 - Transferencia para Gobierno Local	12,271,160.31	0.00	4,409.10	2,031,650.00	2,031,650.00	12,266,751.21	0.00	4,335,289.38	4,335,289.38	4,335,289.38
Total	17,138,900.39	219,917.61	5,511.38	2,331,650.00	2,331,650.00	17,353,306.62	0.00	6,427,768.69	6,427,768.69	6,427,768.69