



Liquidación Presupuestaria

Fecha del: 01/07/2022 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	4,284,917.11	263,389.80	0.00	369,336.00	369,336.00	4,548,306.91	0.00	1,081,912.56	1,081,912.56	1,081,912.56
15-013-01 - 20 - Fondos Propios Municipales	2,857,411.41	175,593.21	0.00	375,000.00	375,000.00	3,033,004.62	0.00	540,805.25	540,805.25	540,805.25
11-001-01 - 10 - Transferencia para Gobierno Local	4,058,134.30	171.70	0.00	31,200.00	31,200.00	4,058,306.00	0.00	849,484.96	849,484.96	849,484.96
11-001-01 - 20 - Transferencia para Gobierno Local	16,232,537.18	686.78	0.00	2,812,438.24	2,812,438.24	16,233,223.96	0.00	3,842,499.89	3,842,499.89	3,842,499.89
Total	27,433,000.00	439,841.49	0.00	3,587,974.24	3,587,974.24	27,872,841.49	0.00	6,314,702.66	6,314,702.66	6,314,702.66