



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
22-178-01 - 20 - DONACION DE UNICEF PARA OFICINA MUNICIPAL DE LA NIÑEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-01 - 20 - DONACIONES SEDIS	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	4,147,843.85	1,514,623.26	0.00	0.00	0.00	5,662,467.11	0.00	1,605,196.41	1,605,196.41	1,605,196.41
15-013-01 - 20 - Fondos Propios Municipales	2,765,229.24	50,000.00	0.00	300,000.00	300,000.00	2,815,229.24	0.00	372,738.40	372,738.40	372,738.40
11-001-01 - 10 - Transferencia para Gobierno Local	2,501,294.52	0.00	0.00	0.00	0.00	2,501,294.52	0.00	573,382.63	573,382.63	573,382.63
11-001-01 - 20 - Transferencia para Gobierno Local	14,174,002.27	0.00	0.00	1,400,000.00	1,400,000.00	14,174,002.27	0.00	2,043,562.26	2,043,562.26	2,043,562.26
Total	23,588,369.88	1,564,623.26	0.00	1,700,000.00	1,700,000.00	25,152,993.14	0.00	4,594,879.70	4,594,879.70	4,594,879.70