



Liquidación Presupuestaria

Fecha del: 01/09/2022 al 30/09/2022

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,200,380.00	0.00	0.00	499,000.00	499,000.00	2,200,380.00	0.00	486,865.00	486,865.00	486,865.00
15-013-01 - 20 - Fondos Propios Municipales	1,207,820.00	0.00	0.00	0.00	0.00	1,207,820.00	0.00	7,500.00	7,500.00	7,500.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,275,052.99	0.00	0.00	0.00	0.00	3,275,052.99	0.00	277,500.00	277,500.00	277,500.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,100,211.94	0.00	0.00	2,063,100.00	2,063,100.00	13,100,211.94	0.00	3,220,065.00	3,220,065.00	3,220,065.00
Total	19,783,464.93	0.00	0.00	2,562,100.00	2,562,100.00	19,783,464.93	0.00	3,991,930.00	3,991,930.00	3,991,930.00