



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	5,666,240.00	0.00	0.00	0.00	0.00	5,666,240.00	0.00	1,910,204.12	1,910,204.12	1,910,204.12
15-013-01 - 20 - Fondos Propios Municipales	1,416,560.00	0.00	0.00	0.00	0.00	1,416,560.00	0.00	181,151.14	181,151.14	181,151.14
11-001-01 - 10 - Transferencia para Gobierno Local	3,694,819.04	0.00	3,809.85	0.00	302,000.00	3,389,009.19	75.00	840,009.92	840,009.92	840,009.92
11-001-01 - 20 - Transferencia para Gobierno Local	14,779,276.16	356,930.65	19,344.53	5,086,000.00	4,784,000.00	15,418,862.28	2,077.40	7,858,165.71	7,858,165.71	7,858,165.71
Total	25,556,895.20	356,930.65	23,154.38	5,086,000.00	5,086,000.00	25,890,671.47	2,152.40	10,789,530.89	10,789,530.89	10,789,530.89