



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,766,375.00	148,067.65	0.00	195,000.00	195,000.00	1,914,442.65	0.00	373,425.93	373,425.93	373,425.93
15-013-01 - 20 - Fondos Propios Municipales	951,125.00	0.00	0.00	0.00	0.00	951,125.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,765,120.50	0.00	0.00	470,000.00	470,000.00	3,765,120.50	0.00	820,659.21	820,659.21	820,659.21
11-001-01 - 20 - Transferencia para Gobierno Local	15,060,482.02	0.00	0.00	3,166,000.00	3,166,000.00	15,060,482.02	59,700.00	4,520,808.59	4,520,808.59	4,520,808.59
Total	21,543,102.52	148,067.65	0.00	3,831,000.00	3,831,000.00	21,691,170.17	59,700.00	5,714,893.73	5,714,893.73	5,714,893.73