EJERCICIO: 2022
USUARIO: PR.ANDINO
MARCOVIA,CHOLUTECA

Honduras, C.A.

Liquidación Presupuestaria

Emisión: 03/10/2022
Hora : 04:46 p.m.

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
11-001-02 - 20 - ERP	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	23,825,875.14	0.00	0.00	1,227,462.02	1,227,462.02	23,825,875.14	0.00	1,497,346.26	1,497,346.26	1,497,346.26
15-013-01 - 20 - Fondos Propios Municipales	35,738,812.70	440,380.00	0.00	216,130.00	216,130.00	36,179,192.70	4,300.00	1,734,993.87	1,734,993.87	1,734,993.87
15-011-06 - 20 - ICF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,735,877.41	0.00	0.00	0.00	0.00	3,735,877.41	0.00	197,933.98	197,933.98	197,933.98
11-001-01 - 20 - Transferencia para Gobierno Local	16,049,158.67	0.00	0.00	0.00	0.00	16,049,158.67	0.00	997,396.56	997,396.56	997,396.56
11-001-01 - 30 - Transferencia para Gobierno Local	1,394,350.96	0.00	0.00	0.00	0.00	1,394,350.96	0.00	0.00	0.00	0.00
Total	**80,744,074.88**	**440,380.00**	**0.00**	**1,443,592.02**	**1,443,592.02**	**81,184,454.88**	**4,300.00**	**4,427,670.67**	**4,427,670.67**	**4,427,670.67**