



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	325,000.00	0.00	0.00	0.00	0.00	325,000.00	0.00	25,820.00	25,820.00	25,820.00
15-013-01 - 20 - Fondos Propios Municipales	210,000.00	0.00	0.00	0.00	0.00	210,000.00	0.00	210,000.00	210,000.00	210,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,582,075.35	3,772.78	0.00	90,000.00	90,000.00	3,585,848.13	0.00	683,866.91	683,866.91	683,866.91
11-001-01 - 20 - Transferencia para Gobierno Local	14,403,301.42	15,091.10	0.00	400,000.00	400,000.00	14,418,392.52	0.00	3,690,362.83	3,690,362.83	3,690,362.83
Total	18,520,376.77	18,863.88	0.00	490,000.00	490,000.00	18,539,240.65	0.00	4,610,049.74	4,610,049.74	4,610,049.74