



Liquidación Presupuestaria

Fecha del: 01/10/2022 al 31/10/2022

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	547,000.00	136,930.00	0.00	0.00	0.00	683,930.00	820.00	33,824.00	33,824.00	29,824.00
15-013-01 - 20 - Fondos Propios Municipales	353,000.00	28,624.85	0.00	0.00	0.00	381,624.85	0.00	25,274.00	25,274.00	24,674.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,980,510.13	0.00	0.00	26,400.00	26,400.00	2,980,510.13	0.00	207,135.09	207,135.09	165,670.09
11-001-01 - 20 - Transferencia para Gobierno Local	14,698,961.24	0.00	0.00	316,999.49	316,999.49	14,698,961.24	0.00	1,566,096.02	1,566,096.02	1,485,953.52
Total	18,579,471.37	165,554.85	0.00	343,399.49	343,399.49	18,745,026.22	820.00	1,832,329.11	1,832,329.11	1,706,121.61