



Liquidación Presupuestaria

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

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
14-227-26 - 20 - EVENTO DENOMINADO FERIA PATRONAL DE RIO LINDO APOORTE DEL INSTITUTO HONDUREÑO DE TURISMO	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00	30,000.00	30,000.00
11-012-01 - 20 - FONDOS ESTRATEGIA REDUCCION DE LA POBREZA	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	10,085,771.50	0.00	0.00	60,000.00	115,000.00	10,030,771.50	0.00	252,591.28	252,591.28	252,591.28
15-013-01 - 20 - Fondos Propios Municipales	8,954,440.56	0.00	0.00	714,668.76	659,668.76	9,009,440.56	0.00	602,196.59	602,196.59	602,196.59
14-227-25 - 20 - Pavimentación Calle Tramo desde Bo. Suyapa hacia Col. la Paz Rio Lindo	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	3,314,021.86	0.00	0.00	0.00	70,000.00	3,244,021.86	0.00	505,625.30	505,625.30	505,625.30
11-001-01 - 20 - Transferencia para Gobierno Local	13,256,087.44	0.00	0.00	1,100,000.50	1,030,000.50	13,326,087.44	0.00	1,325,295.71	1,325,295.71	1,325,295.71
Total	35,610,321.36	30,000.00	0.00	1,874,669.26	1,874,669.26	35,640,321.36	0.00	2,715,708.88	2,715,708.88	2,715,708.88