



## 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
15-013-01 - 10 - Fondos Propios Municipales	585,789.75	0.00	0.00	0.00	0.00	585,789.75	0.00	765.00	765.00	765.00
15-013-01 - 20 - Fondos Propios Municipales	398,425.25	0.00	0.00	0.00	0.00	398,425.25	0.00	205,050.00	205,050.00	205,050.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,207,327.60	0.00	0.00	0.00	0.00	3,207,327.60	0.00	228,858.49	228,858.49	228,858.49
11-001-01 - 20 - Transferencia para Gobierno Local	12,829,310.38	0.00	0.00	100,844.65	100,844.65	12,829,310.38	0.00	1,503,194.75	1,503,194.75	1,503,194.75
<b>Total</b>	<b>17,020,852.98</b>	<b>0.00</b>	<b>0.00</b>	<b>100,844.65</b>	<b>100,844.65</b>	<b>17,020,852.98</b>	<b>0.00</b>	<b>1,937,868.24</b>	<b>1,937,868.24</b>	<b>1,937,868.24</b>