



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	582,071.22	0.00	0.00	0.00	0.00	582,071.22	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	411,369.01	0.00	0.00	0.00	0.00	411,369.01	0.00	167,204.08	167,204.08	167,204.08
11-001-01 - 10 - Transferencia para Gobierno Local	3,167,766.69	0.00	0.00	6,053.00	6,053.00	3,167,766.69	0.00	284,489.00	284,489.00	284,489.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,671,066.75	0.00	0.00	653,823.73	653,823.73	12,671,066.75	0.00	1,633,651.27	1,633,651.27	1,633,651.27
Total	16,832,273.67	0.00	0.00	659,876.73	659,876.73	16,832,273.67	0.00	2,085,344.35	2,085,344.35	2,085,344.35