



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
22-178-01 - 20 - DONACION DE UNICEF PARA OFICINA MUNICIPAL DE LA NIÑEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-01 - 20 - DONACIONES SEDIS	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	4,147,843.85	0.00	0.00	0.00	0.00	4,147,843.85	0.00	95,196.14	95,196.14	95,196.14
15-013-01 - 20 - Fondos Propios Municipales	2,765,229.24	1,602,713.33	0.00	107,000.00	107,000.00	4,367,942.57	0.00	1,404,076.01	1,404,076.01	1,404,076.01
11-001-01 - 10 - Transferencia para Gobierno Local	2,501,294.52	0.00	0.00	50,000.00	50,000.00	2,501,294.52	0.00	51,495.25	51,495.25	51,495.25
11-001-01 - 20 - Transferencia para Gobierno Local	14,174,002.27	0.00	0.00	1,093,000.00	1,093,000.00	14,174,002.27	0.00	1,650,473.08	1,650,473.08	1,650,473.08
Total	23,588,369.88	1,602,713.33	0.00	1,250,000.00	1,250,000.00	25,191,083.21	0.00	3,201,240.48	3,201,240.48	3,201,240.48