



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	960,000.00	0.00	0.00	0.00	0.00	960,000.00	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	270,000.00	0.00	0.00	0.00	0.00	270,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,658,938.78	0.00	0.00	90,000.00	90,000.00	3,658,938.78	0.00	55,830.92	55,830.92	55,830.92
11-001-01 - 20 - Transferencia para Gobierno Local	14,635,755.14	0.00	0.00	1,381,972.90	1,381,972.90	14,635,755.14	0.00	1,000,382.92	1,000,382.92	1,000,382.92
Total	19,524,693.92	0.00	0.00	1,471,972.90	1,471,972.90	19,524,693.92	0.00	1,056,213.84	1,056,213.84	1,056,213.84