



## 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
22-227-01 - 20 - Donación Sociedad PHP ENERGY	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	3,406,743.76	0.00	0.00	0.00	0.00	3,406,743.76	0.00	326,577.93	326,577.93	326,577.93
15-013-01 - 20 - Fondos Propios Municipales	2,363,274.77	0.00	0.00	561,117.65	561,117.65	2,363,274.77	0.00	68,427.72	68,427.72	68,427.72
11-001-01 - 10 - Transferencia para Gobierno Local	2,969,625.66	0.00	0.00	0.00	0.00	2,969,625.66	0.00	174,165.38	174,165.38	174,165.38
11-001-01 - 20 - Transferencia para Gobierno Local	11,878,502.66	0.00	0.00	370,000.00	370,000.00	11,878,502.66	0.00	1,095,105.98	1,095,105.98	1,095,105.98
<b>Total</b>	<b>20,618,146.85</b>	<b>0.00</b>	<b>0.00</b>	<b>931,117.65</b>	<b>931,117.65</b>	<b>20,618,146.85</b>	<b>0.00</b>	<b>1,664,277.01</b>	<b>1,664,277.01</b>	<b>1,664,277.01</b>