



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	1,550,667.22	0.00	0.00	0.00	0.00	1,550,667.22	0.00	69,742.00	69,742.00	75,742.00
15-013-01 - 20 - Fondos Propios Municipales	337,666.80	0.00	0.00	0.00	0.00	337,666.80	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,957,187.74	0.00	0.00	0.00	0.00	3,957,187.74	0.00	315,492.76	315,492.76	315,492.76
11-001-01 - 20 - Transferencia para Gobierno Local	14,081,347.11	0.00	0.00	292,800.00	292,800.00	14,081,347.11	0.00	3,218,865.20	3,218,865.20	3,218,865.20
Total	19,926,868.87	0.00	0.00	292,800.00	292,800.00	19,926,868.87	0.00	3,604,099.96	3,604,099.96	3,610,099.96