



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
15-013-01 - 10 - Fondos Propios Municipales	8,945,310.00	1,022,411.99	0.00	0.00	0.00	9,967,721.99	0.00	932,809.44	932,809.44	932,809.44
15-013-01 - 20 - Fondos Propios Municipales	7,418,890.00	2,045,000.00	0.00	748,060.77	748,060.77	9,463,890.00	0.00	1,717,106.42	1,717,106.42	1,717,106.42
11-001-01 - 10 - Transferencia para Gobierno Local	3,825,458.46	0.00	0.00	0.00	0.00	3,825,458.46	0.00	81,612.89	81,612.89	81,612.89
11-001-01 - 20 - Transferencia para Gobierno Local	15,301,833.89	0.00	0.00	533,329.23	533,329.23	15,301,833.89	0.00	1,669,978.87	1,669,978.87	1,669,978.87
14-227-01 - 20 - Transferencias y Donaciones Varias de Empresas Privadas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	35,491,492.35	3,067,411.99	0.00	1,281,390.00	1,281,390.00	38,558,904.34	0.00	4,401,507.62	4,401,507.62	4,401,507.62