



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
14-227-05 - 20 - DONACION PARA CONSTRUCCION DE CAJA PUENTE, LA PIEDRONA	0.00	0.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00
14-227-06 - 20 - DONACION PARA CONSTRUCCION DE CAJA PUENTE, LA PIEDRONA	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00	61,099.28	61,099.28	61,099.28
15-013-01 - 10 - Fondos Propios Municipales	1,040,000.00	0.00	0.00	0.00	0.00	1,040,000.00	0.00	91,246.51	91,246.51	91,246.51
15-013-01 - 20 - Fondos Propios Municipales	560,000.00	0.00	0.00	0.00	0.00	560,000.00	0.00	139,484.28	139,484.28	139,484.28
11-001-01 - 10 - Transferencia para Gobierno Local	3,401,236.85	0.00	0.00	20,000.00	20,000.00	3,401,236.85	0.00	289,763.46	289,763.46	289,763.46
11-001-01 - 20 - Transferencia para Gobierno Local	13,604,947.38	0.00	0.00	2,517,728.52	2,517,728.52	13,604,947.38	0.00	1,281,965.09	1,281,965.09	1,281,965.09
Total	18,606,184.23	100,000.00	100,000.00	2,537,728.52	2,537,728.52	18,606,184.23	0.00	1,863,558.62	1,863,558.62	1,863,558.62