



## 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	1,518,440.57	0.00	0.00	0.00	0.00	1,518,440.57	0.00	18,100.26	18,100.26	18,100.26
15-013-01 - 20 - Fondos Propios Municipales	862,621.85	0.00	0.00	181,310.93	181,310.93	862,621.85	0.00	240,000.00	240,000.00	240,000.00
11-011-01 - 20 - Transferencia COPECO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,483,787.52	0.00	0.00	0.00	0.00	3,483,787.52	0.00	446,779.23	446,779.23	446,779.23
11-001-01 - 20 - Transferencia para Gobierno Local	13,935,150.06	0.00	0.00	2,432,083.13	2,432,083.13	13,935,150.06	0.00	1,082,481.00	1,082,481.00	1,082,481.00
<b>Total</b>	<b>19,800,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,613,394.06</b>	<b>2,613,394.06</b>	<b>19,800,000.00</b>	<b>0.00</b>	<b>1,787,360.49</b>	<b>1,787,360.49</b>	<b>1,787,360.49</b>