



Liquidación Presupuestaria

Fecha del: 01/10/2022 al 31/10/2022

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,766,375.00	0.00	0.00	0.00	0.00	1,766,375.00	0.00	24,027.00	24,027.00	24,027.00
15-013-01 - 20 - Fondos Propios Municipales	951,125.00	0.00	0.00	0.00	0.00	951,125.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,765,120.50	0.00	0.00	234,000.00	234,000.00	3,765,120.50	0.00	308,493.06	308,493.06	308,493.06
11-001-01 - 20 - Transferencia para Gobierno Local	15,060,482.02	0.00	0.00	1,371,000.00	1,371,000.00	15,060,482.02	0.00	1,748,152.41	1,748,152.41	1,748,152.41
Total	21,543,102.52	0.00	0.00	1,605,000.00	1,605,000.00	21,543,102.52	0.00	2,080,672.47	2,080,672.47	2,080,672.47