



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	3,705,780.00	0.00	0.00	0.00	0.00	3,705,780.00	0.00	127,900.00	127,900.00	127,900.00
15-013-01 - 20 - Fondos Propios Municipales	2,535,520.00	0.00	0.00	0.00	0.00	2,535,520.00	0.00	2,660.00	2,660.00	2,660.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,497,425.51	0.00	0.00	0.00	0.00	3,497,425.51	0.00	211,715.45	211,715.45	211,715.45
11-001-01 - 20 - Transferencia para Gobierno Local	13,989,702.06	0.00	0.00	0.00	0.00	13,989,702.06	0.00	1,450,857.54	1,450,857.54	1,450,857.54
Total	23,728,427.57	0.00	0.00	0.00	0.00	23,728,427.57	0.00	1,793,132.99	1,793,132.99	1,793,132.99