



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	1,476,781.68	0.00	0.00	12,000.00	12,000.00	1,476,781.68	0.00	36,997.48	36,997.48	36,997.48
15-013-01 - 20 - Fondos Propios Municipales	795,190.13	0.00	0.00	60,000.00	60,000.00	795,190.13	0.00	0.00	0.00	0.00
11-011-01 - 20 - Transferencia del Gobierno Central, Prevención y Combate Contra El Dengue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	896.59	896.59	896.59
11-001-01 - 10 - Transferencias del Gobierno Central	3,262,830.11	85,121.41	0.00	28,000.00	28,000.00	3,347,951.52	0.00	331,486.33	331,486.33	331,486.33
11-001-01 - 20 - Transferencias del Gobierno Central	13,051,320.44	0.00	85,121.41	963,000.00	963,000.00	12,966,199.03	0.00	888,890.26	888,890.26	888,890.26
Total	18,586,122.36	85,121.41	85,121.41	1,063,000.00	1,063,000.00	18,586,122.36	0.00	1,258,270.66	1,258,270.66	1,258,270.66