



Liquidación Presupuestaria

Fecha del: 01/08/2022 al 30/09/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	443,010.00	0.00	0.00	35,000.00	35,000.00	443,010.00	0.00	78,898.00	78,898.00	78,898.00
15-013-01 - 20 - Fondos Propios Municipales	238,000.00	0.00	0.00	0.00	0.00	238,000.00	180,000.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,251,010.00	182,876.11	0.00	35,052.00	35,052.00	3,433,886.11	0.00	620,901.97	620,901.97	620,901.97
11-001-01 - 20 - Transferencia para Gobierno Local	12,818,980.00	731,504.46	0.00	2,216,645.46	2,216,645.46	13,550,484.46	70,000.00	1,507,385.00	1,507,385.00	1,507,385.00
Total	16,751,000.00	914,380.57	0.00	2,286,697.46	2,286,697.46	17,665,380.57	250,000.00	2,207,184.97	2,207,184.97	2,207,184.97