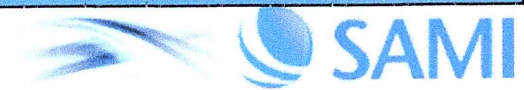




EJERCICIO: 2022
USUARIO: CARLOS.SERRANO
LUCERNA,OCOTEPEQUE



Emisión: 20/02/2023
Hora : 08:32 a.m.
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Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,263,180.78	0.00	0.00	0.00	0.00	1,263,180.78	0.00	4,920.00	4,920.00	4,920.00
15-013-01 - 20 - Fondos Propios Municipales	680,174.27	0.00	0.00	0.00	0.00	680,174.27	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,242,303.97	0.00	0.00	80,000.00	80,000.00	3,242,303.97	0.00	288,714.72	288,714.72	288,714.72
11-001-01 - 20 - Transferencia para Gobierno Local	12,969,215.87	0.00	0.00	1,695,000.00	1,695,000.00	12,969,215.87	0.00	1,519,646.30	1,519,646.30	1,519,646.30
Total	18,154,874.89	0.00	0.00	1,775,000.00	1,775,000.00	18,154,874.89	0.00	1,813,281.02	1,813,281.02	1,813,281.02