



Honduras, C.A.

Liquidación Presupuestaria

Fecha del: 01/01/2022 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	6,359,464.15	167,846.67	0.00	1,045,598.31	1,045,598.31	6,527,310.82	0.00	3,962,224.61	3,962,224.61	3,962,224.61
15-013-01 - 20 - Fondos Propios Municipales	5,203,197.89	245,000.00	0.00	269,133.10	269,133.10	5,448,197.89	0.00	2,049,756.67	2,049,756.67	2,049,756.67
11-011-10 - 10 - Gastos de funcionamiento - Transferencia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-10 - 20 - Gastos de funcionamiento - Transferencia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,587,467.54	1,195,315.41	0.00	228,631.96	228,631.96	4,782,782.97	0.00	3,204,201.25	3,204,201.25	3,204,201.25
11-001-01 - 20 - Transferencia para Gobierno Local	14,849,870.40	4,213,843.58	0.00	4,039,482.24	4,039,482.24	19,063,713.98	0.00	9,655,098.93	9,655,098.93	9,655,098.93
Total	30,000,000.00	5,822,005.67	0.00	5,582,845.61	5,582,845.61	35,822,005.67	0.00	18,871,281.46	18,871,281.46	18,871,281.46

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