



## Liquidación Presupuestaria

Fecha del: 01/10/2023 al 31/10/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	636,372.09	0.00	0.00	0.00	0.00	636,372.09	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	422,661.90	0.00	0.00	0.00	0.00	422,661.90	0.00	9,700.00	9,700.00	9,700.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,169,330.35	0.00	0.00	0.00	0.00	4,169,330.35	0.00	52,138.95	52,138.95	52,138.95
11-001-01 - 20 - Transferencia para Gobierno Local	14,362,321.40	0.00	0.00	14,000.00	14,000.00	14,362,321.40	450,000.00	838,774.00	838,774.00	838,774.00
<b>Total</b>	<b>19,590,685.74</b>	<b>0.00</b>	<b>0.00</b>	<b>14,000.00</b>	<b>14,000.00</b>	<b>19,590,685.74</b>	<b>450,000.00</b>	<b>900,612.95</b>	<b>900,612.95</b>	<b>900,612.95</b>