



## Liquidación Presupuestaria

Fecha del: 01/09/2022 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	1,070,972.92	0.00	0.00	0.00	0.00	1,070,972.92	0.00	64,185.15	64,185.15	64,185.15
15-013-01 - 20 - Fondos Propios Municipales	576,677.72	0.00	0.00	0.00	0.00	576,677.72	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,936,350.20	32,309.77	0.00	0.00	0.00	2,968,659.97	0.00	173,764.59	173,764.59	173,764.59
11-001-01 - 20 - Transferencia para Gobierno Local	11,387,309.28	129,239.10	0.00	0.00	0.00	11,516,548.38	0.00	1,099,065.22	1,099,065.22	1,099,065.22
<b>Total</b>	<b>15,971,310.12</b>	<b>161,548.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,132,858.99</b>	<b>0.00</b>	<b>1,337,014.96</b>	<b>1,337,014.96</b>	<b>1,337,014.96</b>