



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	2,001,681.49	0.00	0.00	0.00	0.00	2,001,681.49	67,794.80	123,747.56	123,747.56	123,747.56
15-013-01 - 20 - Fondos Propios Municipales	1,077,828.49	0.00	0.00	0.00	0.00	1,077,828.49	0.00	14,000.00	14,000.00	14,000.00
11-011-01 - 10 - Legislativo	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	4,405,642.99	0.00	0.00	0.00	0.00	4,405,642.99	126,294.80	425,795.79	425,795.79	425,795.79
11-001-01 - 20 - Transferencia para Gobierno Local	12,804,087.05	0.00	0.00	0.00	0.00	12,804,087.05	0.00	417,806.50	417,806.50	417,806.50
Total	20,289,240.02	0.00	0.00	0.00	0.00	20,289,240.02	194,089.60	981,349.85	981,349.85	981,349.85