



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	22,977,441.26	2,040,834.80	0.00	0.00	0.00	25,018,276.06	0.00	460,428.82	460,428.82	460,428.82
15-013-01 - 20 - Fondos Propios Municipales	22,966,058.20	1,800,000.00	0.00	0.00	0.00	24,766,058.20	2,800.00	733,998.34	733,998.34	733,998.34
15-013-01 - 30 - Fondos Propios Municipales	3,275,000.00	0.00	0.00	0.00	0.00	3,275,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	9,203,393.66	0.00	0.00	0.00	0.00	9,203,393.66	8,111.94	113,507.00	113,507.00	113,507.00
11-001-01 - 20 - Transferencia para Gobierno Local	16,683,995.49	0.00	0.00	0.00	0.00	16,683,995.49	0.00	674,565.64	674,565.64	674,565.64
11-001-01 - 30 - Transferencia para Gobierno Local	1,116,541.81	0.00	0.00	0.00	0.00	1,116,541.81	0.00	0.00	0.00	0.00
Total	76,222,430.42	3,840,834.80	0.00	0.00	0.00	80,063,265.22	10,911.94	1,982,499.80	1,982,499.80	1,982,499.80