



## 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	1,057,005.24	0.00	0.00	0.00	0.00	1,057,005.24	0.00	59,767.53	59,767.53	59,767.53
15-013-01 - 20 - Fondos Propios Municipales	569,156.67	0.00	0.00	0.00	0.00	569,156.67	0.00	36,650.15	36,650.15	36,650.15
11-001-01 - 10 - Transferencia para Gobierno Local	4,525,425.71	0.00	0.00	321,823.68	321,823.68	4,525,425.71	0.00	607,464.20	607,464.20	607,464.20
11-001-01 - 20 - Transferencia para Gobierno Local	12,977,412.38	0.00	0.00	0.00	0.00	12,977,412.38	0.00	794,747.58	794,747.58	794,747.58
<b>Total</b>	<b>19,129,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>321,823.68</b>	<b>321,823.68</b>	<b>19,129,000.00</b>	<b>0.00</b>	<b>1,498,629.46</b>	<b>1,498,629.46</b>	<b>1,498,629.46</b>