



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	1,476,781.68	0.00	0.00	0.00	0.00	1,476,781.68	0.00	11,370.56	11,370.56	11,370.56
15-013-01 - 20 - Fondos Propios Municipales	795,190.13	26,277.59	0.00	0.00	0.00	821,467.72	0.00	0.00	0.00	0.00
11-011-01 - 20 - Transferencia del Gobierno Central, Prevención y Combate Contra El Dengue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	594.96	594.96	594.96
11-001-01 - 10 - Transferencias del Gobierno Central	3,262,830.11	0.00	0.00	19,500.00	19,500.00	3,262,830.11	0.00	320,955.45	320,955.45	320,955.45
11-001-01 - 20 - Transferencias del Gobierno Central	13,051,320.44	0.00	0.00	0.00	0.00	13,051,320.44	0.00	828,745.16	828,745.16	828,745.16
Total	18,586,122.36	26,277.59	0.00	19,500.00	19,500.00	18,612,399.95	0.00	1,161,666.13	1,161,666.13	1,161,666.13