



Liquidación Presupuestaria

Fecha del: 01/10/2022 al 31/10/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-01 - 20 - DONACION DE LA SDHJG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	589,281.27	0.00	0.00	0.00	0.00	589,281.27	0.00	48,000.00	48,000.00	48,000.00
15-013-01 - 20 - Fondos Propios Municipales	325,805.30	0.00	0.00	254,621.50	254,621.50	325,805.30	0.00	17,078.87	17,078.87	17,078.87
11-001-01 - 10 - Transferencia para Gobierno Local	3,525,885.19	0.00	0.00	114,000.00	114,000.00	3,525,885.19	0.00	67,404.07	67,404.07	67,404.07
11-001-01 - 20 - Transferencia para Gobierno Local	14,103,540.75	0.00	0.00	999,485.08	999,485.08	14,103,540.75	0.00	1,340,038.03	1,340,038.03	1,340,038.03
Total	18,544,512.51	0.00	0.00	1,368,106.58	1,368,106.58	18,544,512.51	0.00	1,472,520.97	1,472,520.97	1,472,520.97