



Liquidación Presupuestaria

Fecha del: 01/09/2022 al 30/09/2022

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	960,000.00	0.00	0.00	0.00	0.00	960,000.00	0.00	192,799.50	192,799.50	192,799.50
15-013-01 - 20 - Fondos Propios Municipales	270,000.00	0.00	0.00	0.00	0.00	270,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,658,938.78	0.00	0.00	0.00	0.00	3,658,938.78	0.00	619,301.65	619,301.65	619,301.65
11-001-01 - 20 - Transferencia para Gobierno Local	14,635,755.14	0.00	0.00	0.00	0.00	14,635,755.14	4,692.00	3,266,230.18	3,266,230.18	3,266,230.18
Total	19,524,693.92	0.00	0.00	0.00	0.00	19,524,693.92	4,692.00	4,078,331.33	4,078,331.33	4,078,331.33