



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-06 - 20 - DONACION SECRETARIA DE FINANZAS HONDURAS IMPULSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-03 - 20 - DONACIÓN SECRETARIA DE FINANZAS PROYECTOS EDUCATIVOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-178-02 - 20 - DONACIÓN UNICEF	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	9,944,495.00	221,000.00	0.00	30,000.00	30,000.00	10,165,495.00	0.00	612,829.95	612,829.95	612,829.95
15-013-01 - 20 - Fondos Propios Municipales	10,736,405.00	1,892,798.86	0.00	464,000.00	464,000.00	12,629,203.86	0.00	992,644.79	992,644.79	992,644.79
11-001-01 - 10 - Transferencia para Gobierno Local	3,069,704.30	0.00	0.00	0.00	0.00	3,069,704.30	0.00	332,926.10	332,926.10	332,926.10
11-001-01 - 20 - Transferencia para Gobierno Local	12,278,817.18	0.00	0.00	957,541.30	957,541.30	12,278,817.18	0.00	997,541.20	997,541.20	997,541.20
Total	36,029,421.48	2,113,798.86	0.00	1,451,541.30	1,451,541.30	38,143,220.34	0.00	2,935,942.04	2,935,942.04	2,935,942.04