



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
15-013-01 - 10 - Fondos Propios Municipales	1,057,005.24	0.00	0.00	45,000.00	45,000.00	1,057,005.24	0.00	72,040.00	72,040.00	72,040.00
15-013-01 - 20 - Fondos Propios Municipales	569,156.67	0.00	0.00	0.00	0.00	569,156.67	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,525,425.71	0.00	0.00	290,345.26	290,345.26	4,525,425.71	0.00	598,248.33	598,248.33	598,248.33
11-001-01 - 20 - Transferencia para Gobierno Local	12,977,412.38	0.00	0.00	311,200.00	311,200.00	12,977,412.38	0.00	620,358.82	620,358.82	620,358.82
Total	19,129,000.00	0.00	0.00	646,545.26	646,545.26	19,129,000.00	0.00	1,290,647.15	1,290,647.15	1,290,647.15