



### 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
15-011-03 - 20 - FHIS	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	918,320.00	79,524.87	0.00	0.00	0.00	997,844.87	0.00	15,000.00	15,000.00	15,000.00
15-013-01 - 20 - Fondos Propios Municipales	526,480.00	42,821.08	0.00	0.00	0.00	569,301.08	0.00	0.00	0.00	0.00
11-011-01 - 20 - Legislativo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,303,085.95	0.00	0.00	0.00	0.00	3,303,085.95	0.00	439,664.22	439,664.22	439,664.22
11-001-01 - 20 - Transferencia para Gobierno Local	13,212,343.82	0.00	0.00	221,252.37	221,252.37	13,212,343.82	0.00	1,203,676.46	1,203,676.46	1,203,676.46
<b>Total</b>	<b>17,960,229.77</b>	<b>122,345.95</b>	<b>0.00</b>	<b>221,252.37</b>	<b>221,252.37</b>	<b>18,082,575.72</b>	<b>0.00</b>	<b>1,658,340.68</b>	<b>1,658,340.68</b>	<b>1,658,340.68</b>