



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	2,001,681.49	1,211,041.43	0.00	0.00	0.00	3,212,722.92	0.00	1,257,622.22	1,257,622.22	1,257,622.22
15-013-01 - 20 - Fondos Propios Municipales	1,077,828.49	0.00	0.00	0.00	0.00	1,077,828.49	0.00	21,000.00	21,000.00	21,000.00
11-011-01 - 10 - 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	4,405,642.99	0.00	3,599.66	0.00	0.00	4,402,043.33	0.00	105,547.44	105,547.44	105,547.44
11-001-01 - 20 - Transferencia para Gobierno Local	12,804,087.05	0.00	14,398.66	100,000.00	100,000.00	12,789,688.39	0.00	1,951,920.86	1,951,920.86	1,951,920.86
Total	20,289,240.02	1,211,041.43	17,998.32	100,000.00	100,000.00	21,482,283.13	0.00	3,336,090.52	3,336,090.52	3,336,090.52