



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
15-013-01 - 10 - Fondos Propios Municipales	855,270.00	0.00	0.00	1,000.00	1,000.00	855,270.00	0.00	4,738.00	4,738.00	4,738.00
15-013-01 - 20 - Fondos Propios Municipales	460,530.00	0.00	0.00	9,100.00	9,100.00	460,530.00	0.00	9,100.00	9,100.00	9,100.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,251,859.98	0.00	0.00	29,000.00	29,000.00	3,251,859.98	0.00	56,398.19	56,398.19	56,398.19
11-001-01 - 20 - Transferencia para Gobierno Local	13,007,439.90	0.00	0.00	193,000.00	193,000.00	13,007,439.90	0.00	307,173.76	307,173.76	307,173.76
Total	17,575,099.88	0.00	0.00	232,100.00	232,100.00	17,575,099.88	0.00	377,409.95	377,409.95	377,409.95