



### 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
11-011-07 - 20 - Construcción de Escuela JOHN H PARK comunidad Montañita	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-08 - 20 - Electrificación del Campo de Fútbol comunidad de Concordia	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	784,880.48	331,266.40	0.00	64,364.00	64,364.00	1,116,146.88	0.00	301,621.43	301,621.43	301,621.43
15-013-01 - 20 - Fondos Propios Municipales	499,427.95	0.00	0.00	0.00	0.00	499,427.95	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,403,372.17	0.00	0.00	19,704.00	19,704.00	3,403,372.17	0.00	63,859.06	63,859.06	63,859.06
11-001-01 - 20 - Transferencia para Gobierno Local	13,613,488.70	0.00	0.00	348,345.93	348,345.93	13,613,488.70	0.00	830,754.84	830,754.84	830,754.84
<b>Total</b>	<b>18,301,169.30</b>	<b>331,266.40</b>	<b>0.00</b>	<b>432,413.93</b>	<b>432,413.93</b>	<b>18,632,435.70</b>	<b>0.00</b>	<b>1,196,235.33</b>	<b>1,196,235.33</b>	<b>1,196,235.33</b>