



Liquidación Presupuestaria

Fecha del: 01/11/2022 al 30/11/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,550,667.22	0.00	0.00	87,277.02	87,277.02	1,550,667.22	0.00	132,200.00	132,200.00	132,200.00
15-013-01 - 20 - Fondos Propios Municipales	337,666.80	0.00	0.00	0.00	0.00	337,666.80	0.00	43,650.00	43,650.00	43,650.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,957,187.74	0.00	0.00	60,415.88	60,415.88	3,957,187.74	0.00	447,789.73	447,789.73	405,607.73
11-001-01 - 20 - Transferencia para Gobierno Local	14,081,347.11	0.00	0.00	908,843.88	908,843.88	14,081,347.11	0.00	3,003,000.98	3,003,000.98	3,003,000.98
Total	19,926,868.87	0.00	0.00	1,056,536.78	1,056,536.78	19,926,868.87	0.00	3,626,640.71	3,626,640.71	3,584,458.71