



### 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
14-012-01 - 10 - DONACION MANCORSARIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-012-01 - 20 - DONACION MANCORSARIC	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	4,512,417.54	387,393.68	0.00	10,000.00	10,000.00	4,899,811.22	0.00	495,727.82	495,727.82	495,727.82
15-013-01 - 20 - Fondos Propios Municipales	3,162,945.03	0.00	0.00	0.00	0.00	3,162,945.03	0.00	87,544.00	87,544.00	87,544.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,031,379.71	0.00	0.00	127,000.00	127,000.00	4,031,379.71	0.00	428,463.46	428,463.46	428,463.46
11-001-01 - 20 - Transferencia para Gobierno Local	16,175,518.86	0.00	0.00	1,484,250.00	1,484,250.00	16,175,518.86	0.00	1,959,842.61	1,959,842.61	1,959,842.61
<b>Total</b>	<b>27,882,261.14</b>	<b>387,393.68</b>	<b>0.00</b>	<b>1,621,250.00</b>	<b>1,621,250.00</b>	<b>28,269,654.82</b>	<b>0.00</b>	<b>2,971,577.89</b>	<b>2,971,577.89</b>	<b>2,971,577.89</b>

*[Handwritten Signature]*