



## 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
22-227-01 - 10 - DONACION DEL MODULO COMUNITARIO	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	2,731,155.53	75,000.00	0.00	82,000.00	82,000.00	2,806,155.53	0.00	282,088.90	282,088.90	282,088.90
15-013-01 - 20 - Fondos Propios Municipales	1,820,770.36	200,000.00	0.00	15,000.00	15,000.00	2,020,770.36	0.00	223,759.15	223,759.15	223,759.15
22-176-04 - 20 - SUDSIDIO DE LA AMHON	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	3,451,614.82	0.00	0.00	5,000.00	410,000.00	3,046,614.82	0.00	36,279.43	36,279.43	36,279.43
11-001-01 - 20 - Transferencia para Gobierno Local	13,806,459.29	0.00	0.00	670,697.86	265,697.86	14,211,459.29	0.00	843,968.62	843,968.62	843,968.62
<b>Total</b>	<b>21,810,000.00</b>	<b>275,000.00</b>	<b>0.00</b>	<b>772,697.86</b>	<b>772,697.86</b>	<b>22,085,000.00</b>	<b>0.00</b>	<b>1,386,096.10</b>	<b>1,386,096.10</b>	<b>1,386,096.10</b>