



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	303,094.89	0.00	0.00	10,000.00	10,000.00	303,094.89	0.00	21,400.00	21,400.00	21,400.00
15-013-01 - 20 - Fondos Propios Municipales	234,916.66	0.00	0.00	0.00	0.00	234,916.66	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,754,048.87	0.00	0.00	95,000.00	95,000.00	2,754,048.87	0.00	265,802.11	265,802.11	265,802.11
11-001-01 - 20 - Transferencia para Gobierno Local	15,632,943.57	0.00	0.00	0.00	0.00	15,632,943.57	50,000.00	766,741.95	766,741.95	726,181.95
Total	18,925,003.99	0.00	0.00	105,000.00	105,000.00	18,925,003.99	50,000.00	1,053,944.06	1,053,944.06	1,013,384.06