



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	582,071.22	0.00	0.00	0.00	0.00	582,071.22	0.00	8,924.00	8,924.00	8,924.00
15-013-01 - 20 - Fondos Propios Municipales	411,369.01	0.00	0.00	0.00	0.00	411,369.01	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,167,766.69	0.00	0.00	25,650.00	25,650.00	3,167,766.69	0.00	359,007.30	359,007.30	359,007.30
11-001-01 - 20 - Transferencia para Gobierno Local	12,671,066.75	0.00	0.00	1,593,521.05	1,593,521.05	12,671,066.75	128,490.00	1,975,065.51	1,975,065.51	1,975,065.51
Total	16,832,273.67	0.00	0.00	1,619,171.05	1,619,171.05	16,832,273.67	128,490.00	2,342,996.81	2,342,996.81	2,342,996.81