



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
14-011-15 - 20 - DONACION SEDIS PARA LA CONSTRUCCION DE LETRINAS, PISOS Y TECHOS.-Inversión	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	2,393,427.14	0.00	0.00	0.00	0.00	2,393,427.14	0.00	347,159.27	347,159.27	347,159.27
15-013-01 - 20 - Fondos Propios Municipales	1,688,524.14	0.00	0.00	182,713.62	182,713.62	1,688,524.14	280,715.62	21,766.75	21,766.75	21,766.75
11-001-01 - 10 - Transferencia para Gobierno Local	3,648,609.75	0.00	0.00	0.00	65,000.00	3,583,609.75	0.00	544,473.44	544,473.44	544,473.44
11-001-01 - 20 - Transferencia para Gobierno Local	14,269,438.97	0.00	0.00	2,640,402.36	2,575,402.36	14,334,438.97	607,216.58	3,115,785.07	3,115,785.07	3,115,785.07
Total	22,000,000.00	0.00	0.00	2,823,115.98	2,823,115.98	22,000,000.00	887,932.20	4,029,184.53	4,029,184.53	4,029,184.53