



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-001-02 - 20 - ERP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-227-26 - 20 - EVENTO DENOMINADO FERIA PATRONAL DE RIO LINDO APOORTE DEL INSTITUTO HONDUREÑO DE TURISMO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-012-01 - 20 - FONDOS ESTRATEGIA REDUCCION DE LA POBREZA	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	10,085,771.50	0.00	0.00	21,850.03	21,850.03	10,085,771.50	0.00	293,276.91	293,276.91	293,276.91
15-013-01 - 20 - Fondos Propios Municipales	8,954,440.56	0.00	0.00	732,511.24	732,511.24	8,954,440.56	0.00	1,731,012.36	1,731,012.36	1,731,012.36
14-227-25 - 20 - Pavimentación Calle Tramo desde Bo. Suyapa hacia Col. la Paz Rio Lindo	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	3,314,021.86	0.00	0.00	25,000.00	25,000.00	3,314,021.86	0.00	575,604.78	575,604.78	575,604.78
11-001-01 - 20 - Transferencia para Gobierno Local	13,256,087.44	0.00	0.00	502,640.09	502,640.09	13,256,087.44	0.00	1,487,377.31	1,487,377.31	1,487,377.31
Total	35,610,321.36	0.00	0.00	1,282,001.36	1,282,001.36	35,610,321.36	0.00	4,087,271.36	4,087,271.36	4,087,271.36