



## 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
15-013-01 - 10 - Fondos Propios Municipales	2,098,201.78	0.00	0.00	0.00	0.00	2,098,201.78	0.00	144,060.67	144,060.67	144,060.67
15-013-01 - 20 - Fondos Propios Municipales	1,398,801.19	0.00	0.00	0.00	0.00	1,398,801.19	0.00	38,992.69	38,992.69	38,992.69
11-001-01 - 10 - Transferencia para Gobierno Local	3,583,241.44	0.00	0.00	0.00	0.00	3,583,241.44	0.00	1,246,193.26	1,246,193.26	1,246,193.26
11-001-01 - 20 - Transferencia para Gobierno Local	14,432,965.76	0.00	0.00	300,000.00	300,000.00	14,432,965.76	0.00	1,565,914.44	1,565,914.44	1,565,914.44
<b>Total</b>	<b>21,513,210.17</b>	<b>0.00</b>	<b>0.00</b>	<b>300,000.00</b>	<b>300,000.00</b>	<b>21,513,210.17</b>	<b>0.00</b>	<b>2,995,161.06</b>	<b>2,995,161.06</b>	<b>2,995,161.06</b>