



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
15-013-01 - 10 - Fondos Propios Municipales	585,789.75	0.00	0.00	0.00	0.00	585,789.75	0.00	6,945.73	6,945.73	6,945.73
15-013-01 - 20 - Fondos Propios Municipales	398,425.25	0.00	0.00	0.00	0.00	398,425.25	0.00	62,650.00	62,650.00	62,650.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,207,327.60	0.00	0.00	0.00	0.00	3,207,327.60	0.00	262,914.54	262,914.54	262,914.54
11-001-01 - 20 - Transferencia para Gobierno Local	12,829,310.38	0.00	0.00	731,141.70	731,141.70	12,829,310.38	0.00	1,348,489.99	1,348,489.99	1,348,489.99
Total	17,020,852.98	0.00	0.00	731,141.70	731,141.70	17,020,852.98	0.00	1,681,000.26	1,681,000.26	1,681,000.26