



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,050,494.43	0.00	0.00	22,000.00	22,000.00	1,050,494.43	3,199.00	44,108.22	44,108.22	44,108.22
15-013-01 - 20 - Fondos Propios Municipales	413,342.57	0.00	0.00	0.00	0.00	413,342.57	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,564,551.73	0.00	0.00	93,000.00	93,000.00	3,564,551.73	7,451.00	316,051.00	316,051.00	316,051.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,409,504.17	0.00	0.00	1,500,000.00	1,500,000.00	13,409,504.17	0.00	1,865,950.00	1,865,950.00	1,865,950.00
Total	18,437,892.90	0.00	0.00	1,615,000.00	1,615,000.00	18,437,892.90	10,650.00	2,226,109.22	2,226,109.22	2,226,109.22