



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
22-133-01 - 20 - Donación de la Embajada de Japon para compra de Ambulancia	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	432,522.50	0.00	0.00	5,000.00	5,000.00	432,522.50	0.00	28,310.54	28,310.54	28,310.54
15-013-01 - 20 - Fondos Propios Municipales	355,627.50	0.00	0.00	0.00	0.00	355,627.50	0.00	9,640.00	9,640.00	9,640.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,530,473.34	0.00	0.00	26,500.00	51,500.00	3,505,473.34	0.00	231,081.00	231,081.00	231,081.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,401,893.36	0.00	0.00	865,000.00	840,000.00	14,426,893.36	0.00	1,364,598.49	1,364,598.49	1,364,598.49
Total	18,720,516.70	0.00	0.00	896,500.00	896,500.00	18,720,516.70	0.00	1,633,630.03	1,633,630.03	1,633,630.03