



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	3,065,716.16	0.00	0.00	15,000.00	15,000.00	3,065,716.16	0.00	99,453.17	99,453.17	99,453.17
15-013-01 - 20 - Fondos Propios Municipales	2,077,144.10	0.00	0.00	0.00	0.00	2,077,144.10	0.00	24,520.00	24,520.00	24,520.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,283,427.95	0.00	0.00	48,955.20	48,955.20	3,283,427.95	0.00	175,741.80	175,741.80	175,741.80
11-001-01 - 20 - Transferencia para Gobierno Local	10,869,491.79	0.00	0.00	87,282.50	87,282.50	10,869,491.79	0.00	997,072.07	997,072.07	997,072.07
11-001-01 - 30 - Transferencia para Gobierno Local	1,764,220.00	0.00	0.00	0.00	0.00	1,764,220.00	0.00	0.00	0.00	0.00
Total	21,060,000.00	0.00	0.00	151,237.70	151,237.70	21,060,000.00	0.00	1,296,787.04	1,296,787.04	1,296,787.04