



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	608,000.67	0.00	0.00	0.00	0.00	608,000.67	32,477.00	47,857.00	47,857.00	47,857.00
15-013-01 - 20 - Fondos Propios Municipales	327,385.33	0.00	0.00	0.00	0.00	327,385.33	150,000.00	150,000.00	150,000.00	150,000.00
11-011-01 - 20 - Transferencia de la secretaria de gobernación y justicia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,181,379.86	0.00	0.00	0.00	0.00	3,181,379.86	22,160.00	225,129.48	225,129.48	225,129.48
11-001-01 - 20 - Transferencia para Gobierno Local	12,725,519.44	0.00	0.00	175,000.00	175,000.00	12,725,519.44	0.00	1,543,203.67	1,543,203.67	1,543,203.67
Total	16,842,285.30	0.00	0.00	175,000.00	175,000.00	16,842,285.30	204,637.00	1,966,190.15	1,966,190.15	1,966,190.15