



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	1,476,781.68	0.00	0.00	31,062.43	31,062.43	1,476,781.68	0.00	33,039.48	33,039.48	33,039.48
15-013-01 - 20 - Fondos Propios Municipales	795,190.13	27,778.22	0.00	231,640.00	231,640.00	822,968.35	0.00	77,610.57	77,610.57	77,610.57
11-011-01 - 20 - Transferencia del Gobierno Central, Prevención y Combate Contra El Dengue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencias del Gobierno Central	3,262,830.11	0.00	0.00	69,937.57	69,937.57	3,262,830.11	0.00	426,991.18	426,991.18	426,991.18
11-001-01 - 20 - Transferencias del Gobierno Central	13,051,320.44	0.00	0.00	668,000.00	668,000.00	13,051,320.44	0.00	635,087.89	635,087.89	635,087.89
Total	18,586,122.36	27,778.22	0.00	1,000,640.00	1,000,640.00	18,613,900.58	0.00	1,172,729.12	1,172,729.12	1,172,729.12