



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	11,559,850.00	0.00	0.00	20,800.00	20,800.00	11,559,850.00	0.00	802,094.00	802,094.00	802,094.00
15-013-01 - 20 - Fondos Propios Municipales	10,959,850.00	0.00	0.00	282,000.00	282,000.00	10,959,850.00	0.00	953,897.74	953,897.74	953,897.74
15-013-01 - 30 - Fondos Propios Municipales	800,000.00	0.00	0.00	0.00	0.00	800,000.00	0.00	62,346.10	62,346.10	62,346.10
11-001-01 - 10 - Transferencia para Gobierno Local	3,348,292.76	0.00	0.00	78,500.00	78,500.00	3,348,292.76	0.00	282,757.65	282,757.65	282,757.65
11-001-01 - 20 - Transferencia para Gobierno Local	12,493,171.03	0.00	0.00	636,750.00	636,750.00	12,493,171.03	0.00	1,459,874.66	1,459,874.66	1,459,874.66
11-001-01 - 30 - Transferencia para Gobierno Local	900,000.00	0.00	0.00	0.00	0.00	900,000.00	0.00	75,460.17	75,460.17	75,460.17
Total	40,061,163.79	0.00	0.00	1,018,050.00	1,018,050.00	40,061,163.79	0.00	3,636,430.32	3,636,430.32	3,636,430.32