



Liquidación Presupuestaria

Fecha del: 01/11/2022 al 30/11/2022

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,766,375.00	0.00	0.00	13,500.00	13,500.00	1,766,375.00	0.00	32,997.92	32,997.92	32,997.92
15-013-01 - 20 - Fondos Propios Municipales	951,125.00	0.00	0.00	0.00	0.00	951,125.00	0.00	312,030.00	312,030.00	312,030.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,765,120.50	0.00	0.00	283,325.00	413,525.00	3,634,920.50	0.00	499,818.52	499,818.52	499,818.52
11-001-01 - 20 - Transferencia para Gobierno Local	15,060,482.02	0.00	0.00	2,987,300.00	2,857,100.00	15,190,682.02	0.00	3,767,056.84	3,767,056.84	3,767,056.84
Total	21,543,102.52	0.00	0.00	3,284,125.00	3,284,125.00	21,543,102.52	0.00	4,611,903.28	4,611,903.28	4,611,903.28