



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	405,194.62	15,439.21	0.00	22,100.00	22,100.00	420,633.83	35,789.00	41,359.38	41,359.38	41,359.38
15-013-01 - 20 - Fondos Propios Municipales	258,189.95	0.00	0.00	0.00	0.00	258,189.95	0.00	0.00	0.00	0.00
22-140-01 - 20 - Gobernanza Hidrica (COSUDE)	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	3,326,954.69	0.00	0.00	92,900.00	92,900.00	3,326,954.69	299,317.00	154,394.00	154,394.00	154,394.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,572,818.74	0.00	0.00	1,173,315.51	1,173,315.51	13,572,818.74	3,000.00	2,102,246.00	2,102,246.00	2,102,246.00
Total	17,563,158.00	15,439.21	0.00	1,288,315.51	1,288,315.51	17,578,597.21	338,106.00	2,297,999.38	2,297,999.38	2,297,999.38