



Liquidación Presupuestaria

Fecha del: 01/11/2023 al 30/11/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-05 - 20 - FONDO CAMINOS PRODUCTIVOS.	0.00	0.00	0.00	0.00	0.00	0.00	1,330,844.60	1,337,029.60	1,337,029.60	1,337,029.60
15-013-01 - 10 - Fondos Propios Municipales	210,580.29	0.00	0.00	0.00	0.00	210,580.29	122,940.00	133,740.00	133,740.00	133,740.00
15-013-01 - 20 - Fondos Propios Municipales	842,321.15	0.00	0.00	0.00	0.00	842,321.15	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,400,265.78	0.00	0.00	0.00	0.00	3,400,265.78	397,154.76	590,477.84	590,477.84	590,477.84
11-001-01 - 20 - Transferencia para Gobierno Local	13,507,475.95	0.00	0.00	0.00	0.00	13,507,475.95	969,295.03	2,227,220.13	2,227,220.13	2,227,220.13
Total	17,960,643.17	0.00	0.00	0.00	0.00	17,960,643.17	2,820,234.39	4,288,467.57	4,288,467.57	4,288,467.57