



## 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
14-011-44 - 20 - DONACION INTERVENCION DE CAMINOS PRODUCTIVOS.	0.00	0.00	0.00	1,127,739.00	1,127,739.00	0.00	0.00	861,141.62	861,141.62	861,141.62
14-011-43 - 20 - DONACION SERNA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	1,008,140.75	0.00	0.00	0.00	0.00	1,008,140.75	0.00	26,500.00	26,500.00	26,500.00
15-013-01 - 20 - Fondos Propios Municipales	542,845.02	0.00	0.00	0.00	0.00	542,845.02	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,694,310.85	0.00	0.00	30,000.00	30,000.00	3,694,310.85	0.00	183,681.74	183,681.74	183,681.74
11-001-01 - 20 - Transferencia para Gobierno Local	13,777,243.38	0.00	0.00	20,016.02	20,016.02	13,777,243.38	0.00	1,845,364.15	1,845,364.15	1,845,364.15
<b>Total</b>	<b>19,022,540.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,177,755.02</b>	<b>1,177,755.02</b>	<b>19,022,540.00</b>	<b>0.00</b>	<b>2,916,687.51</b>	<b>2,916,687.51</b>	<b>2,916,687.51</b>