



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
15-013-01 - 10 - Fondos Propios Municipales	470,229.11	0.00	0.00	0.00	0.00	470,229.11	0.00	130,255.00	130,255.00	130,255.00
15-013-01 - 20 - Fondos Propios Municipales	318,179.69	0.00	0.00	0.00	0.00	318,179.69	0.00	3,200.02	3,200.02	3,200.02
11-001-01 - 10 - Transferencia para Gobierno Local	3,340,533.39	2,282,950.00	0.00	0.00	0.00	5,623,483.39	0.00	2,284,384.31	2,284,384.31	2,284,384.31
11-001-01 - 20 - Transferencia para Gobierno Local	13,362,133.58	500,000.00	2,282,950.00	1,708,071.00	1,708,071.00	11,579,183.58	16,000.00	2,426,483.66	2,426,483.66	2,426,483.66
Total	17,491,075.77	2,782,950.00	2,282,950.00	1,708,071.00	1,708,071.00	17,991,075.77	16,000.00	4,844,322.99	4,844,322.99	4,844,322.99