



Liquidación Presupuestaria

Fecha del: 01/12/2022 al 31/12/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-01 - 20 - DONACION DE LA SDHJG	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	589,281.27	0.00	0.00	0.00	0.00	589,281.27	0.00	48,000.00	48,000.00	48,000.00
15-013-01 - 20 - Fondos Propios Municipales	325,805.30	0.00	0.00	0.00	0.00	325,805.30	0.00	254,621.50	254,621.50	254,621.50
11-001-01 - 10 - Transferencia para Gobierno Local	3,525,885.19	0.00	0.00	0.00	0.00	3,525,885.19	0.00	1,260,083.49	1,260,083.49	1,260,083.49
11-001-01 - 20 - Transferencia para Gobierno Local	14,103,540.75	0.00	0.00	555,914.05	555,914.05	14,103,540.75	0.00	1,690,519.78	1,690,519.78	1,690,519.78
Total	18,544,512.51	0.00	0.00	555,914.05	555,914.05	18,544,512.51	0.00	3,253,224.77	3,253,224.77	3,253,224.77