



## 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
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	121,413.45	121,413.45	121,413.45
11-001-01 - 10 - Transferencia para Gobierno Local	3,525,885.19	0.00	0.00	447,581.07	447,581.07	3,525,885.19	0.00	445,096.25	445,096.25	445,096.25
11-001-01 - 20 - Transferencia para Gobierno Local	14,103,540.75	0.00	0.00	1,412,942.59	1,412,942.59	14,103,540.75	0.00	1,613,965.98	1,613,965.98	1,613,965.98
<b>Total</b>	<b>18,544,512.51</b>	<b>0.00</b>	<b>0.00</b>	<b>1,860,523.66</b>	<b>1,860,523.66</b>	<b>18,544,512.51</b>	<b>0.00</b>	<b>2,228,475.68</b>	<b>2,228,475.68</b>	<b>2,228,475.68</b>