



## 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
22-227-01 - 20 - Fondo de Subvención Proyecto GODELH, AMHON-UNION EUROPEA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270,147.95	270,147.95	270,147.95
15-013-01 - 10 - Fondos Propios Municipales	1,426,102.18	0.00	0.00	100,108.95	257,195.27	1,269,015.86	45,265.24	489,763.80	489,763.80	489,763.80
15-013-01 - 20 - Fondos Propios Municipales	1,168,310.87	0.00	0.00	360,619.42	203,533.10	1,325,397.19	124,561.20	788,856.35	788,856.35	788,856.35
11-001-01 - 10 - Transferencia para Gobierno Local	3,152,817.39	0.00	0.00	65,280.58	315,217.22	2,902,880.75	24,713.00	671,941.33	671,941.33	671,941.33
11-001-01 - 20 - Transferencia para Gobierno Local	12,611,269.56	0.00	0.00	2,078,630.95	1,828,694.31	12,861,206.20	778,846.19	3,845,483.66	3,845,483.66	3,845,483.66
<b>Total</b>	<b>18,358,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,604,639.90</b>	<b>2,604,639.90</b>	<b>18,358,500.00</b>	<b>973,385.63</b>	<b>6,066,193.09</b>	<b>6,066,193.09</b>	<b>6,066,193.09</b>