



## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-178-01 - 20 - DONACION UNICEF PARA APOYO A LA NIÑEZ DE NUESTRO MUNICIPIO	0.00	152,621.00	0.00	0.00	0.00	152,621.00	0.00	78,734.00	78,734.00	78,734.00
11-001-02 - 20 - ERP	0.00	42,141.74	0.00	0.00	0.00	42,141.74	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	2,126,488.00	235,332.00	0.00	896,296.00	707,899.00	2,550,217.00	0.00	2,329,550.12	2,329,550.12	2,329,550.12
15-013-01 - 20 - Fondos Propios Municipales	656,622.00	1,092,084.11	0.00	120,731.00	309,128.00	1,560,309.11	0.00	837,965.35	837,965.35	837,965.35
11-001-01 - 10 - Transferencia para Gobierno Local	2,888,996.17	493,818.74	0.00	557,198.00	557,198.00	3,382,814.91	0.00	3,328,172.89	3,328,172.89	3,328,172.89
11-001-01 - 20 - Transferencia para Gobierno Local	12,055,984.67	2,500,650.27	0.00	9,469,127.32	9,469,127.32	14,556,634.94	0.00	14,495,223.96	14,495,223.96	14,495,223.96
<b>Total</b>	<b>17,728,090.84</b>	<b>4,516,647.86</b>	<b>0.00</b>	<b>11,043,352.32</b>	<b>11,043,352.32</b>	<b>22,244,738.70</b>	<b>0.00</b>	<b>21,069,646.32</b>	<b>21,069,646.32</b>	<b>21,069,646.32</b>