



## 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
15-013-01 - 10 - Fondos Propios Municipales	653,931.70	25,000.00	0.00	21,000.00	21,000.00	678,931.70	0.00	425,500.00	425,500.00	425,500.00
15-013-01 - 20 - Fondos Propios Municipales	382,886.30	0.00	0.00	0.00	0.00	382,886.30	0.00	207,138.00	207,138.00	207,138.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,709,376.50	0.00	37,230.00	579,300.00	328,500.00	3,922,946.50	0.00	1,138,761.08	1,138,761.08	1,138,761.08
11-001-01 - 20 - Transferencia para Gobierno Local	14,837,506.15	100,000.00	0.00	3,809,950.50	4,060,750.50	14,686,706.15	15,760.00	6,264,616.64	6,264,616.64	6,264,616.64
<b>Total</b>	<b>19,583,700.65</b>	<b>125,000.00</b>	<b>37,230.00</b>	<b>4,410,250.50</b>	<b>4,410,250.50</b>	<b>19,671,470.65</b>	<b>15,760.00</b>	<b>8,036,015.72</b>	<b>8,036,015.72</b>	<b>8,036,015.72</b>