



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	5,666,240.00	0.00	0.00	0.00	0.00	5,666,240.00	0.00	1,049,230.00	1,049,230.00	1,049,230.00
15-013-01 - 20 - Fondos Propios Municipales	1,416,560.00	0.00	0.00	0.00	0.00	1,416,560.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,694,819.04	0.00	0.00	0.00	0.00	3,694,819.04	25,462.71	690,954.02	690,954.02	690,954.02
11-001-01 - 20 - Transferencia para Gobierno Local	14,779,276.16	0.00	0.00	2,281,000.00	2,281,000.00	14,779,276.16	146,320.00	3,322,128.03	3,322,128.03	3,322,128.03
Total	25,556,895.20	0.00	0.00	2,281,000.00	2,281,000.00	25,556,895.20	171,782.71	5,062,312.05	5,062,312.05	5,062,312.05