



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	1,011,548.25	0.00	0.00	7,000.00	7,000.00	1,011,548.25	0.00	135,440.33	135,440.33	135,440.33
15-013-01 - 20 - Fondos Propios Municipales	281,238.75	0.00	0.00	0.00	0.00	281,238.75	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,295,079.51	0.00	0.00	147,000.00	147,000.00	3,295,079.51	0.00	180,360.50	180,360.50	180,360.50
11-001-01 - 20 - Transferencia para Gobierno Local	13,180,318.03	0.00	0.00	1,112,380.34	1,112,380.34	13,180,318.03	0.00	1,538,299.50	1,538,299.50	1,538,299.50
Total	17,768,184.54	0.00	0.00	1,266,380.34	1,266,380.34	17,768,184.54	0.00	1,854,100.33	1,854,100.33	1,854,100.33