

Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	314,711.80	0.00	0.00	6,000.00	6,000.00	314,711.80	0.00	189,559.13	189,559.13	189,559.13
15-013-01 - 20 - Fondos Propios Municipales	184,460.20	0.00	0.00	0.00	0.00	184,460.20	0.00	1,250.00	1,250.00	1,250.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,786,631.49	0.00	0.00	47,000.00	47,000.00	3,786,631.49	0.00	327,501.74	327,501.74	327,501.74
11-001-01 - 20 - Transferencia para Gobierno Local	12,481,331.52	0.00	0.00	577,000.00	577,000.00	12,481,331.52	0.00	1,455,067.74	1,455,067.74	1,455,067.74
Total	16,767,135.01	0.00	0.00	630,000.00	630,000.00	16,767,135.01	0.00	1,973,378.61	1,973,378.61	1,973,378.61