



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	1,766,375.00	179,005.62	0.00	3,100.00	3,100.00	1,945,380.62	0.00	200,040.00	200,040.00	200,040.00
15-013-01 - 20 - Fondos Propios Municipales	951,125.00	0.00	0.00	0.00	0.00	951,125.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,765,120.50	0.00	0.00	122,400.00	170,500.00	3,717,020.50	0.00	232,705.88	232,705.88	232,705.88
11-001-01 - 20 - Transferencia para Gobierno Local	15,060,482.02	0.00	0.00	75,890.00	27,790.00	15,108,582.02	0.00	108,386.75	108,386.75	108,386.75
Total	21,543,102.52	179,005.62	0.00	201,390.00	201,390.00	21,722,108.14	0.00	541,132.63	541,132.63	541,132.63