



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	582,071.22	0.00	0.00	0.00	0.00	582,071.22	100.00	34,477.20	34,477.20	34,477.20
15-013-01 - 20 - Fondos Propios Municipales	411,369.01	0.00	0.00	0.00	0.00	411,369.01	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,167,766.69	0.00	0.00	115,172.15	115,172.15	3,167,766.69	0.00	608,085.10	608,085.10	608,085.10
11-001-01 - 20 - Transferencia para Gobierno Local	12,671,066.75	0.00	0.00	109,000.00	109,000.00	12,671,066.75	128,490.00	1,166,596.32	1,166,596.32	1,166,596.32
Total	16,832,273.67	0.00	0.00	224,172.15	224,172.15	16,832,273.67	128,390.00	1,809,158.62	1,809,158.62	1,809,158.62