



## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	405,194.62	48,586.07	0.00	3,500.00	3,500.00	453,780.69	35,789.00	114,499.00	114,499.00	114,499.00
15-013-01 - 20 - Fondos Propios Municipales	258,189.95	0.00	0.00	0.00	0.00	258,189.95	0.00	0.00	0.00	0.00
22-140-01 - 20 - Gobernanza Hidrica (COSUDE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,326,954.69	0.00	0.00	0.00	0.00	3,326,954.69	299,317.00	735,549.66	735,549.66	735,549.66
11-001-01 - 20 - Transferencia para Gobierno Local	13,572,818.74	0.00	0.00	74,610.00	74,610.00	13,572,818.74	3,000.00	1,748,916.85	1,748,916.85	1,748,916.85
<b>Total</b>	<b>17,563,158.00</b>	<b>48,586.07</b>	<b>0.00</b>	<b>78,110.00</b>	<b>78,110.00</b>	<b>17,611,744.07</b>	<b>338,106.00</b>	<b>2,598,965.51</b>	<b>2,598,965.51</b>	<b>2,598,965.51</b>