



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	960,000.00	0.00	0.00	0.00	0.00	960,000.00	0.00	320,333.05	320,333.05	320,333.05
15-013-01 - 20 - Fondos Propios Municipales	270,000.00	0.00	0.00	0.00	0.00	270,000.00	0.00	3,705.00	3,705.00	3,705.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,658,938.78	269,334.28	0.00	209,748.10	209,748.10	3,928,273.06	0.00	1,255,982.75	1,255,982.75	1,255,982.75
11-001-01 - 20 - Transferencia para Gobierno Local	14,635,755.14	0.00	269,334.28	680,667.77	680,667.77	14,366,420.86	4,692.00	4,134,470.41	4,134,470.41	4,134,470.41
Total	19,524,693.92	269,334.28	269,334.28	890,415.87	890,415.87	19,524,693.92	4,692.00	5,714,491.21	5,714,491.21	5,714,491.21