



## 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
15-012-08 - 10 - Descentralizadas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	2,001,681.49	0.00	0.00	56,000.00	56,000.00	2,001,681.49	0.00	444,158.30	444,158.30	444,158.30
15-013-01 - 20 - Fondos Propios Municipales	1,077,828.49	0.00	0.00	0.00	0.00	1,077,828.49	0.00	306,630.00	306,630.00	306,630.00
11-011-01 - 10 - Legislativo	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	4,405,642.99	0.00	0.00	160,000.00	160,000.00	4,405,642.99	0.00	1,816,132.60	1,816,132.60	1,816,132.60
11-001-01 - 20 - Transferencia para Gobierno Local	12,804,087.05	0.00	0.00	818,412.00	818,412.00	12,804,087.05	18,700.00	2,193,570.25	2,193,570.25	2,193,570.25
<b>Total</b>	<b>20,289,240.02</b>	<b>0.00</b>	<b>0.00</b>	<b>1,034,412.00</b>	<b>1,034,412.00</b>	<b>20,289,240.02</b>	<b>18,700.00</b>	<b>4,760,491.15</b>	<b>4,760,491.15</b>	<b>4,760,491.15</b>