



## 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	4,005,424.80	0.00	0.00	3,383,302.04	1,226,027.46	6,162,699.38	0.00	4,565,979.07	4,565,979.07	4,565,979.07
15-013-01 - 20 - Fondos Propios Municipales	8,761,367.20	0.00	0.00	998,124.86	3,155,399.44	6,604,092.62	8,759.00	3,266,740.76	3,266,740.76	3,266,740.76
15-011-05 - 20 - Presidencia	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	3,792,141.60	0.00	0.00	80,000.00	1,383,989.10	2,488,152.50	25,000.00	397,216.50	397,216.50	397,216.50
11-001-01 - 20 - Transferencia para Gobierno Local	11,441,066.40	7,917,128.95	0.00	3,224,592.82	1,920,603.72	20,662,184.45	2,804.00	10,690,943.93	10,690,943.93	10,690,943.93
<b>Total</b>	<b>28,000,000.00</b>	<b>7,917,128.95</b>	<b>0.00</b>	<b>7,686,019.72</b>	<b>7,686,019.72</b>	<b>35,917,128.95</b>	<b>30,955.00</b>	<b>18,920,880.26</b>	<b>18,920,880.26</b>	<b>18,920,880.26</b>