



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	1,070,972.92	0.00	0.00	6,000.00	6,000.00	1,070,972.92	0.00	170,778.20	170,778.20	170,778.20
15-013-01 - 20 - Fondos Propios Municipales	576,677.72	0.00	0.00	0.00	0.00	576,677.72	0.00	576,677.72	576,677.72	576,677.72
11-001-01 - 10 - Transferencia para Gobierno Local	2,936,350.20	0.00	0.00	81,558.40	81,558.40	2,936,350.20	0.00	511,723.71	511,723.71	511,723.71
11-001-01 - 20 - Transferencia para Gobierno Local	11,387,309.28	0.00	0.00	112,665.00	112,665.00	11,387,309.28	0.00	1,913,352.56	1,913,352.56	1,913,352.56
Total	15,971,310.12	0.00	0.00	200,223.40	200,223.40	15,971,310.12	0.00	3,172,532.19	3,172,532.19	3,172,532.19