



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
11-011-04 - 20 - Apoyo a Festividades Navideñas	0.00	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00	50,000.00	50,000.00
15-013-01 - 10 - Fondos Propios Municipales	585,789.75	0.00	0.00	0.00	0.00	585,789.75	0.00	10,904.50	10,904.50	10,904.50
15-013-01 - 20 - Fondos Propios Municipales	398,425.25	0.00	0.00	0.00	0.00	398,425.25	0.00	8,000.00	8,000.00	8,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,207,327.60	0.00	0.00	266,500.00	266,500.00	3,207,327.60	0.00	585,949.47	585,949.47	585,949.47
11-001-01 - 20 - Transferencia para Gobierno Local	12,829,310.38	0.00	0.00	1,113,790.00	1,113,790.00	12,829,310.38	0.00	2,861,104.75	2,861,104.75	2,861,104.75
Total	17,020,852.98	50,000.00	0.00	1,380,290.00	1,380,290.00	17,070,852.98	0.00	3,515,958.72	3,515,958.72	3,515,958.72