



Liquidación Presupuestaria

Fecha del: 01/12/2021 al 31/12/2021

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-01 - 20 - ATENCION A GRUPOS BULNERABLES (TERCERA EDAD)	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	598,810.35	0.00	0.00	0.00	26,145.18	572,665.17	2,700.00	55,630.84	55,630.84	55,630.84
15-013-01 - 20 - Fondos Propios Municipales	400,536.15	0.00	0.00	26,145.18	0.00	426,681.33	0.00	26,145.00	26,145.00	26,145.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,916,117.80	0.00	0.00	10,000.00	10,000.00	2,916,117.80	0.00	469,259.77	469,259.77	469,259.77
11-001-01 - 20 - Transferencia para Gobierno Local	12,064,471.20	0.00	0.00	516,000.00	516,000.00	12,064,471.20	0.00	1,665,255.00	1,665,255.00	1,665,255.00
11-011-02 - 20 - transferencia Operación Fuerza Honduras	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	15,979,935.50	0.00	0.00	552,145.18	552,145.18	15,979,935.50	2,700.00	2,216,290.61	2,216,290.61	2,216,290.61