



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-01 - 20 - Fondos Operación Fuerza Honduras	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	2,674,659.46	24,792.12	0.00	0.00	0.00	2,699,451.58	0.00	319,942.73	319,942.73	319,942.73
15-013-01 - 20 - Fondos Propios Municipales	1,783,106.30	328,617.49	0.00	50,000.00	50,000.00	2,111,723.79	0.00	102,514.27	102,514.27	102,514.27
11-001-01 - 10 - Transferencia para Gobierno Local	3,189,097.40	0.00	0.00	0.00	70,000.00	3,119,097.40	0.00	140,000.00	140,000.00	140,000.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,756,389.60	0.00	0.00	610,000.00	540,000.00	12,826,389.60	0.00	2,519,167.29	2,519,167.29	2,519,167.29
Total	20,403,252.76	353,409.61	0.00	660,000.00	660,000.00	20,756,662.37	0.00	3,081,624.29	3,081,624.29	3,081,624.29