



## 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
15-013-01 - 10 - Fondos Propios Municipales	1,372,136.14	0.00	0.00	162,333.25	162,333.25	1,372,136.14	0.00	476,272.33	476,272.33	476,272.33
15-013-01 - 20 - Fondos Propios Municipales	618,000.90	0.00	0.00	0.00	0.00	618,000.90	0.00	8,500.00	8,500.00	8,500.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,811,301.86	0.00	0.00	592,000.00	592,000.00	3,811,301.86	0.00	1,685,265.23	1,685,265.23	1,685,265.23
11-001-01 - 20 - Transferencia para Gobierno Local	13,198,561.10	0.00	0.00	4,130,000.00	4,130,000.00	13,198,561.10	90,250.00	5,873,106.90	5,873,106.90	5,873,106.90
11-012-01 - 20 - Transferencias y Donaciones del Gobierno central para inversión	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>19,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,884,333.25</b>	<b>4,884,333.25</b>	<b>19,000,000.00</b>	<b>90,250.00</b>	<b>8,043,144.46</b>	<b>8,043,144.46</b>	<b>8,043,144.46</b>