



Liquidación Presupuestaria

Fecha del: 01/12/2021 al 31/12/2021
 Moneda: Lempiras (L)

Emisión: 11/01/2022
 Hora : 01:47 p.m.
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Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devenido	Pagado
15-013-01 - 10 - Fondos Propios Municipales	288,003.80	0.00	0.00	0.00	0.00	288,003.80	0.00	152,802.59	152,802.59	152,802.59
15-013-01 - 20 - Fondos Propios Municipales	205,848.20	534,357.34	0.00	0.00	0.00	740,205.54	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,896,169.32	1,225,106.00	0.00	150,000.00	150,000.00	5,121,275.32	1,671.87	2,920,020.78	2,920,020.78	2,920,020.78
11-001-01 - 20 - Transferencia para Gobierno Local	11,480,168.68	7,925,987.17	0.00	2,150,000.00	2,150,000.00	19,406,155.85	277,436.00	7,829,814.68	7,829,814.68	7,829,814.68
Total	15,870,190.00	9,685,450.51	0.00	2,300,000.00	2,300,000.00	25,555,640.51	279,109.87	10,902,638.05	10,902,638.05	10,902,638.05