



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	477,343.75	0.00	0.00	0.00	0.00	477,343.75	0.00	87,810.00	87,810.00	87,810.00
15-013-01 - 20 - Fondos Propios Municipales	507,031.25	0.00	0.00	0.00	0.00	507,031.25	0.00	6,600.00	6,600.00	6,600.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,664,436.35	0.00	0.00	0.00	0.00	2,664,436.35	0.00	739,024.89	739,024.89	739,024.89
11-001-01 - 20 - Transferencia para Gobierno Local	15,098,472.65	0.00	0.00	1,244,277.02	1,244,277.02	15,098,472.65	0.00	933,151.00	933,151.00	933,151.00
Total	18,747,284.00	0.00	0.00	1,244,277.02	1,244,277.02	18,747,284.00	0.00	1,766,585.89	1,766,585.89	1,766,585.89