



## 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	1,900,329.18	539,525.52	0.00	0.00	0.00	2,439,854.70	0.00	442,928.62	442,928.62	442,928.62
15-013-01 - 20 - Fondos Propios Municipales	1,266,886.13	829,622.30	0.00	300,000.00	300,000.00	2,096,508.43	0.00	1,135,900.93	1,135,900.93	1,135,900.93
11-011-01 - 20 - Legislativo	5,623,453.29	0.00	0.00	0.00	0.00	5,623,453.29	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,752,505.29	0.00	0.00	0.00	0.00	3,752,505.29	0.00	948,947.78	948,947.78	948,947.78
11-001-01 - 20 - Transferencia para Gobierno Local	9,172,847.74	0.00	0.00	2,860,000.00	2,860,000.00	9,172,847.74	0.00	4,197,008.64	4,197,008.64	4,197,008.64
<b>Total</b>	<b>21,716,021.63</b>	<b>1,369,147.82</b>	<b>0.00</b>	<b>3,160,000.00</b>	<b>3,160,000.00</b>	<b>23,085,169.45</b>	<b>0.00</b>	<b>6,724,785.97</b>	<b>6,724,785.97</b>	<b>6,724,785.97</b>