



Liquidación Presupuestaria

Fecha del: 01/10/2021 al 31/10/2021

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	12,167,795.64	0.00	0.00	89,250.00	89,250.00	12,167,795.64	0.00	818,550.29	818,550.29	818,550.29
15-013-01 - 20 - Fondos Propios Municipales	12,167,795.60	0.00	0.00	650,000.00	650,000.00	12,167,795.60	0.00	268,842.40	268,842.40	268,842.40
11-001-01 - 10 - Transferencia para Gobierno Local	2,610,053.20	0.00	0.00	157,000.00	157,000.00	2,610,053.20	0.00	557,648.49	557,648.49	557,648.49
11-001-01 - 20 - Transferencia para Gobierno Local	10,440,212.80	0.00	0.00	0.00	0.00	10,440,212.80	0.00	682,822.32	682,822.32	682,822.32
11-011-04 - 20 - Transferencia para Operación Fuerza Honduras	0.00	313,312.00	0.00	0.00	0.00	313,312.00	0.00	24,377.53	24,377.53	24,377.53
Total	37,385,857.24	313,312.00	0.00	896,250.00	896,250.00	37,699,169.24	0.00	2,352,241.03	2,352,241.03	2,352,241.03