



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	664,496.30	0.00	0.00	0.00	0.00	664,496.30	0.00	9,425.00	9,425.00	9,425.00
15-013-01 - 20 - Fondos Propios Municipales	357,805.70	0.00	0.00	0.00	0.00	357,805.70	0.00	0.00	0.00	0.00
11-011-05 - 20 - OPERACION FUERZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HONDURAS										
11-001-01 - 10 - Transferencia para Gobierno Local	3,525,927.40	201,633.30	0.00	0.00	0.00	3,727,560.70	0.00	4,466.00	4,466.00	4,466.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,103,709.60	806,533.17	0.00	0.00	0.00	14,910,242.77	0.00	424,100.00	424,100.00	424,100.00
Total	18,651,939.00	1,008,166.47	0.00	0.00	0.00	19,660,105.47	0.00	437,991.00	437,991.00	437,991.00