



Liquidación Presupuestaria

Fecha del: 01/11/2021 al 30/11/2021

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	231,788.90	0.00	0.00	0.00	0.00	231,788.90	0.00	70.00	70.00	70.00
15-013-01 - 20 - Fondos Propios Municipales	430,465.10	0.00	0.00	0.00	0.00	430,465.10	0.00	23,389.10	23,389.10	23,389.10
11-001-01 - 10 - Transferencia para Gobierno Local	3,367,463.92	0.00	0.00	150,000.00	150,000.00	3,367,463.92	0.00	216,670.00	216,670.00	216,670.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,603,464.08	0.00	0.00	0.00	0.00	12,603,464.08	316,700.00	767,462.98	767,462.98	767,462.98
Total	16,633,182.00	0.00	0.00	150,000.00	150,000.00	16,633,182.00	316,700.00	1,007,592.08	1,007,592.08	1,007,592.08