



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	7,717,985.00	0.00	0.00	0.00	0.00	7,717,985.00	0.00	766,388.57	766,388.57	766,388.57
15-013-01 - 20 - Fondos Propios Municipales	6,414,715.00	0.00	0.00	0.00	0.00	6,414,715.00	0.00	1,113,471.18	1,113,471.18	1,113,471.18
11-001-01 - 10 - Transferencia para Gobierno Local	3,617,413.80	0.00	0.00	0.00	0.00	3,617,413.80	0.00	161,075.53	161,075.53	161,075.53
11-001-01 - 20 - Transferencia para Gobierno Local	14,469,655.20	0.00	0.00	92,599.45	92,599.45	14,469,655.20	0.00	1,676,451.79	1,676,451.79	1,676,451.79
11-012-01 - 20 - Transferencias y donaciones del Gobierno central para Inversión	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	32,219,769.00	0.00	0.00	92,599.45	92,599.45	32,219,769.00	0.00	3,717,387.07	3,717,387.07	3,717,387.07