



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	9,329,925.00	1,004,905.00	0.00	75,000.00	1,006,438.20	9,403,391.80	0.00	521,209.57	521,209.57	521,209.57
15-013-01 - 20 - Fondos Propios Municipales	7,633,575.00	822,195.00	0.00	3,331,438.20	2,400,000.00	9,387,208.20	0.00	3,587,887.38	3,587,887.38	3,587,887.38
11-001-01 - 20 - Transferencia para Gobierno Local	33,000,000.00	0.00	0.00	916,477.62	916,477.62	33,000,000.00	0.00	3,830,374.76	3,830,374.76	3,830,374.76
Total	49,963,500.00	1,827,100.00	0.00	4,322,915.82	4,322,915.82	51,790,600.00	0.00	7,939,471.71	7,939,471.71	7,939,471.71