



Liquidación Presupuestaria

Fecha del: 01/09/2021 al 31/10/2021

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-01 - 20 - DONACION SEDIS ADULTO MAYOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	1,318,665.84	23,178.34	0.00	0.00	0.00	1,341,844.18	0.00	109,626.85	109,626.85	109,626.85
15-013-01 - 20 - Fondos Propios Municipales	710,050.83	12,480.64	0.00	0.00	0.00	722,531.47	0.00	0.00	0.00	0.00
11-011-04 - 20 - OPERACION FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,419.61	83,419.61	83,419.61
22-133-01 - 20 - TRANSFERENCIAS DONACION ENBAJADA DE JAPON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,811,119.60	0.00	0.00	9,021.37	9,021.37	2,811,119.60	0.00	127,564.11	127,564.11	127,564.11
11-001-01 - 20 - Transferencia para Gobierno Local	11,244,478.40	0.00	0.00	976,000.00	976,000.00	11,244,478.40	0.00	439,851.43	439,851.43	439,851.43
Total	16,084,314.67	35,658.98	0.00	985,021.37	985,021.37	16,119,973.65	0.00	760,462.00	760,462.00	760,462.00