



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
11-001-03 - 20 - DONACION DE INGRESOS DE FUERZA HONDURAS.	0.00	0.00	0.00	0.00	0.00	0.00	7,443.90	7,443.90	7,443.90	7,443.90
15-013-01 - 10 - Fondos Propios Municipales	3,773,358.40	0.00	0.00	0.00	0.00	3,773,358.40	13,500.00	88,230.00	88,230.00	88,230.00
15-013-01 - 20 - Fondos Propios Municipales	18,993,433.60	0.00	0.00	0.00	0.00	18,993,433.60	114,228.65	457,502.02	457,502.02	457,502.02
11-001-01 - 10 - Transferencia para Gobierno Local	2,291,141.60	0.00	0.00	0.00	0.00	2,291,141.60	121,500.00	151,296.80	151,296.80	151,296.80
11-001-01 - 20 - Transferencia para Gobierno Local	12,942,066.40	0.00	0.00	0.00	0.00	12,942,066.40	45,964.00	1,520,914.30	1,520,914.30	1,520,914.30
Total	38,000,000.00	0.00	0.00	0.00	0.00	38,000,000.00	302,636.55	2,225,387.02	2,225,387.02	2,225,387.02