



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	702,197.60	0.00	0.00	0.00	0.00	702,197.60	0.00	7,350.93	7,350.93	7,350.93
15-013-01 - 20 - Fondos Propios Municipales	378,106.40	0.00	0.00	0.00	0.00	378,106.40	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,483,262.30	0.00	0.00	0.00	0.00	2,483,262.30	0.00	42,596.31	42,596.31	42,596.31
11-001-01 - 20 - Transferencia para Gobierno Local	14,071,819.70	0.00	0.00	517,000.00	517,000.00	14,071,819.70	0.00	2,227,711.11	2,227,711.11	2,227,711.11
Total	17,635,386.00	0.00	0.00	517,000.00	517,000.00	17,635,386.00	0.00	2,277,658.35	2,277,658.35	2,277,658.35