



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-227-01 - 20 - DONACIONES SICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-11 - 20 - FUERZA HONDURAS	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	10,496,214.20	0.00	0.00	208,260.00	208,260.00	10,496,214.20	0.00	764,229.93	764,229.93	764,229.93
15-013-01 - 20 - Fondos Propios Municipales	11,217,209.36	0.00	0.00	894,466.81	837,000.00	11,274,676.17	0.00	1,424,124.77	1,424,124.77	1,424,124.77
15-013-01 - 30 - Fondos Propios Municipales	934,776.44	0.00	0.00	0.00	57,466.81	877,309.63	0.00	70,172.59	70,172.59	70,172.59
14-011-04 - 20 - SEDIS- ADULTO MAYOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-03 - 20 - SEDIS-ADULTO MAYOR	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	3,163,838.60	0.00	0.00	181,000.00	181,000.00	3,163,838.60	0.00	729,397.12	729,397.12	729,397.12
11-001-01 - 20 - Transferencia para Gobierno Local	11,960,130.84	0.00	0.00	564,200.00	648,300.00	11,876,030.84	0.00	2,535,189.12	2,535,189.12	2,535,189.12
11-001-01 - 30 - Transferencia para Gobierno Local	695,223.56	0.00	0.00	84,100.00	0.00	779,323.56	0.00	67,633.68	67,633.68	67,633.68
Total	38,467,393.00	0.00	0.00	1,932,026.81	1,932,026.81	38,467,393.00	0.00	5,590,747.21	5,590,747.21	5,590,747.21