



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,137,815.90	0.00	0.00	0.00	0.00	1,137,815.90	0.00	77,066.00	77,066.00	77,066.00
15-013-01 - 20 - Fondos Propios Municipales	612,670.10	0.00	0.00	330,000.00	330,000.00	612,670.10	0.00	0.00	0.00	0.00
11-011-03 - 20 - OPERACION FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-02 - 20 - OPERACION FUERZA HONDURAS II-ETA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-01 - 20 - SEDECOAS (FHIS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	1,000,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,999,008.40	0.00	0.00	60,000.00	60,000.00	2,999,008.40	0.00	248,687.84	248,687.84	248,687.84
11-001-01 - 20 - Transferencia para Gobierno Local	11,996,033.60	0.00	0.00	626,153.46	626,153.46	11,996,033.60	0.00	1,540,230.69	1,540,230.69	1,540,230.69
Total	16,745,528.00	0.00	0.00	1,016,153.46	1,016,153.46	16,745,528.00	0.00	2,865,984.53	2,865,984.53	2,865,984.53