



## 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
14-011-06 - 20 - FONDO DE PROYECTO MANEJO SOSTENIBLE DE BOSQUE (BID 3878/BI HO)	0.00	452,771.17	0.00	0.00	0.00	452,771.17	23,000.00	239,504.13	239,504.13	239,504.13
15-013-01 - 10 - Fondos Propios Municipales	2,430,000.00	0.00	0.00	0.00	0.00	2,430,000.00	2,900.00	12,500.00	12,500.00	12,500.00
15-013-01 - 20 - Fondos Propios Municipales	1,670,000.00	0.00	0.00	0.00	0.00	1,670,000.00	6,000.00	131,705.33	131,705.33	131,705.33
14-011-05 - 20 - TRANSFERENCIA DE EMERGENCIA COVID-19,OPERACIÓN FUERZA HONDURAS II	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	3,152,033.00	0.00	0.00	20,000.00	20,000.00	3,152,033.00	39,093.21	69,343.94	69,343.94	69,343.94
11-001-01 - 20 - Transferencia para Gobierno Local	12,158,132.00	0.00	0.00	1,543,783.67	1,543,783.67	12,158,132.00	15,256.22	1,290,276.88	1,290,276.88	1,290,276.88
<b>Total</b>	<b>19,410,165.00</b>	<b>452,771.17</b>	<b>0.00</b>	<b>1,563,783.67</b>	<b>1,563,783.67</b>	<b>19,862,936.17</b>	<b>28,249.43</b>	<b>1,743,330.28</b>	<b>1,743,330.28</b>	<b>1,743,330.28</b>