



## 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	4,451,734.99	438,059.09	0.00	121,632.00	121,632.00	4,889,794.08	10,133.00	712,198.50	712,198.50	712,198.50
15-013-01 - 20 - Fondos Propios Municipales	3,642,328.62	343,706.06	0.00	513,370.00	513,370.00	3,986,034.68	6,073.29	1,238,999.00	1,238,999.00	1,238,999.00
11-011-05 - 20 - Operación Fuerza Honduras	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-06 - 20 - Operación Fuerza Honduras II ETA	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	3,367,743.00	0.00	0.00	30,600.00	0.00	3,398,343.00	145,690.00	38,230.00	38,230.00	38,230.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,886,837.00	0.00	0.00	31,800.00	62,400.00	13,856,237.00	14,607.20	576,832.15	576,832.15	576,832.15
<b>Total</b>	<b>25,348,643.61</b>	<b>781,765.15</b>	<b>0.00</b>	<b>697,402.00</b>	<b>697,402.00</b>	<b>26,130,408.76</b>	<b>127,023.09</b>	<b>2,566,259.65</b>	<b>2,566,259.65</b>	<b>2,566,259.65</b>