



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-01 - 20 - DONACION DE LA SDHJG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-02 - 20 - DONACION PROGRAMA FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-03 - 20 - Donación SDHJG Concreto Hidráulico	0.00	687,523.10	0.00	0.00	0.00	687,523.10	0.00	148,881.79	148,881.79	148,881.79
15-013-01 - 10 - Fondos Propios Municipales	586,950.00	0.00	0.00	0.00	0.00	586,950.00	0.00	30,000.00	30,000.00	30,000.00
15-013-01 - 20 - Fondos Propios Municipales	324,550.00	0.00	0.00	0.00	0.00	324,550.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,332,750.20	0.00	0.00	0.00	0.00	3,332,750.20	0.00	208,600.00	208,600.00	208,600.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,331,000.80	0.00	0.00	833,544.43	833,544.43	13,331,000.80	0.00	1,672,018.01	1,672,018.01	1,672,018.01
Total	17,575,251.00	687,523.10	0.00	833,544.43	833,544.43	18,262,774.10	0.00	2,059,499.80	2,059,499.80	2,059,499.80