



Liquidación Presupuestaria

Fecha del: 01/11/2020 al 30/11/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,416,631.90	62,000.00	0.00	0.00	0.00	2,478,631.90	0.00	192,085.00	192,085.00	192,085.00
15-013-01 - 20 - Fondos Propios Municipales	1,561,274.10	27,997.75	0.00	0.00	0.00	1,589,271.85	0.00	106,693.36	106,693.36	106,693.36
11-001-01 - 10 - Transferencia para Gobierno Local	4,902,252.60	0.00	0.00	0.00	0.00	4,902,252.60	0.00	434,656.00	434,656.00	434,656.00
11-001-01 - 20 - Transferencia para Gobierno Local	11,007,735.40	0.00	0.00	200,000.00	200,000.00	11,007,735.40	0.00	1,922,039.26	1,922,039.26	1,922,039.26
11-011-01 - 20 - Trasferencia AMHON, SEDIS, SGJD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	19,887,894.00	89,997.75	0.00	200,000.00	200,000.00	19,977,891.75	0.00	2,655,473.62	2,655,473.62	2,655,473.62