



Liquidación Presupuestaria

Fecha del: 01/11/2019 al 30/11/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,400,000.00	0.00	0.00	77,000.00	77,000.00	2,400,000.00	0.00	157,420.00	157,420.00	157,420.00
15-013-01 - 20 - Fondos Propios Municipales	1,675,000.00	0.00	0.00	0.00	0.00	1,675,000.00	0.00	16,400.00	16,400.00	16,400.00
15-014-02 - 20 - Poder Legislativo	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	3,383,233.46	0.00	0.00	80,000.00	80,000.00	3,383,233.46	0.00	90,957.96	90,957.96	90,957.96
11-001-01 - 20 - Transferencia para Gobierno Local	13,401,023.54	0.00	0.00	0.00	0.00	13,401,023.54	0.00	1,120,455.50	1,120,455.50	1,120,455.50
Total	20,859,257.00	0.00	0.00	157,000.00	157,000.00	20,859,257.00	0.00	1,385,233.46	1,385,233.46	1,385,233.46