



Liquidación Presupuestaria

Fecha del: 01/11/2018 al 30/11/2018

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-012-08 - 20 - Descentralizadas	0.00	0.00	0.00	0.00	0.00	0.00	3,665.00	66,758.95	66,758.95	63,093.95
15-013-01 - 10 - Fondos Propios Municipales	8,642,200.00	96,250.00	0.00	0.00	0.00	8,738,450.00	8,143.00	611,937.62	611,937.62	603,794.62
15-013-01 - 20 - Fondos Propios Municipales	8,508,413.00	78,750.00	0.00	0.00	0.00	8,587,163.00	42,103.00	749,874.30	749,874.30	707,771.30
11-001-01 - 10 - Transferencia para Gobierno Local	2,002,408.05	0.00	0.00	0.00	0.00	2,002,408.05	0.00	246,855.29	246,855.29	246,855.29
11-001-01 - 20 - Transferencia para Gobierno Local	11,346,978.95	0.00	0.00	260,273.75	260,273.75	11,346,978.95	39,617.00	1,283,303.99	1,283,303.99	1,243,686.99
Total	30,500,000.00	175,000.00	0.00	260,273.75	260,273.75	30,675,000.00	93,528.00	2,958,730.15	2,958,730.15	2,865,202.15