



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
15-013-01 - 10 - Fondos Propios Municipales	2,099,900.00	33,329.60	0.00	19,821.00	19,821.00	2,133,229.60	347.50	44,450.79	44,450.79	44,450.79
15-013-01 - 20 - Fondos Propios Municipales	1,442,100.00	22,219.74	0.00	42,827.51	42,827.51	1,464,319.74	0.00	240,021.95	240,021.95	240,021.95
11-001-01 - 10 - Transferencia para Gobierno Local	2,694,301.90	0.00	0.00	5,650.00	5,650.00	2,694,301.90	180.00	307,237.02	307,237.02	307,237.02
11-001-01 - 20 - Transferencia para Gobierno Local	11,733,044.10	0.00	0.00	687,761.14	687,761.14	11,733,044.10	0.00	1,123,516.66	1,123,516.66	1,123,516.66
Total	17,969,346.00	55,549.34	0.00	756,059.65	756,059.65	18,024,895.34	527.50	1,715,226.42	1,715,226.42	1,715,226.42