



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	2,269,500.00	0.00	0.00	14,088.55	14,088.55	2,269,500.00	1,000.00	170,336.75	170,336.75	170,336.75
15-013-01 - 20 - Fondos Propios Municipales	1,260,499.99	0.00	0.00	0.00	0.00	1,260,499.99	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,192,501.19	0.00	0.00	63,813.34	63,813.34	2,192,501.19	17,000.00	67,795.34	67,795.34	67,795.34
11-001-01 - 20 - Transferencia para Gobierno Local	12,757,506.81	0.00	0.00	187,000.00	187,000.00	12,757,506.81	0.00	709,561.71	709,561.71	709,561.71
Total	18,480,007.99	0.00	0.00	264,901.89	264,901.89	18,480,007.99	18,000.00	947,693.80	947,693.80	947,693.80