



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-02 - 10 - DONACIONES ASIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,011.00	9,011.00	9,011.00
22-348-02 - 10 - Donación de Fondos ACF USAID FINTRAC	0.00	73,475.06	0.00	0.00	0.00	73,475.06	0.00	84,548.18	84,548.18	84,548.18
11-011-11 - 20 - FONDOS DE EMERGENCIA PARA EL COMBATE DEL DENGUE (COPECO)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-180-04 - 10 - FONDOS DONACIÓN UNICEF PARA LA NIÑEZ Y JUVENTUD	0.00	117,750.00	0.00	0.00	0.00	117,750.00	0.00	51,051.00	51,051.00	51,051.00
15-013-01 - 10 - Fondos Propios Municipales	2,500,338.51	0.00	0.00	30,820.00	30,820.00	2,500,338.51	0.00	172,388.32	172,388.32	172,388.32
15-013-01 - 20 - Fondos Propios Municipales	2,203,343.02	0.00	0.00	0.00	0.00	2,203,343.02	0.00	95,358.48	95,358.48	95,358.48
11-001-01 - 10 - Transferencia para Gobierno Local	3,183,990.56	0.00	0.00	16,610.64	16,610.64	3,183,990.56	0.00	84,149.95	84,149.95	84,149.95
11-001-01 - 20 - Transferencia para Gobierno Local	10,789,881.44	0.00	0.00	0.00	0.00	10,789,881.44	0.00	1,015,202.40	1,015,202.40	1,015,202.40
Total	18,677,553.53	191,225.06	0.00	47,430.64	47,430.64	18,868,778.59	0.00	1,511,709.33	1,511,709.33	1,511,709.33