



## 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
15-012-08 - 20 - Descentralizadas	0.00	200,000.00	0.00	0.00	0.00	200,000.00	0.00	100,000.00	100,000.00	100,000.00
15-013-01 - 10 - Fondos Propios Municipales	527,445.50	0.00	0.00	0.00	0.00	527,445.50	0.00	24,776.00	24,776.00	24,776.00
15-013-01 - 20 - Fondos Propios Municipales	315,609.45	0.00	0.00	0.00	0.00	315,609.45	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,508,382.63	0.00	0.00	34,570.02	81,795.97	2,461,156.68	0.00	211,057.44	211,057.44	236,949.44
11-001-01 - 20 - Transferencia para Gobierno Local	13,754,436.37	36,274.58	0.00	488,274.95	441,049.00	13,837,936.90	0.00	1,069,971.68	1,069,971.68	1,095,371.68
<b>Total</b>	<b>17,105,873.95</b>	<b>236,274.58</b>	<b>0.00</b>	<b>522,844.97</b>	<b>522,844.97</b>	<b>17,342,148.53</b>	<b>0.00</b>	<b>1,405,805.12</b>	<b>1,405,805.12</b>	<b>1,457,097.12</b>