



### 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	714,314.46	0.00	0.00	38,375.76	38,375.76	714,314.46	0.00	49,755.82	49,755.82	49,755.82
15-013-01 - 20 - Fondos Propios Municipales	384,630.86	0.00	0.00	26,053.44	26,053.44	384,630.86	0.00	10,140.00	10,140.00	10,140.00
11-011-01 - 20 - Transferencia del Gobierno Central para campaña contra el Dengue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,165,568.41	0.00	0.00	0.00	0.00	2,165,568.41	0.00	379,942.53	379,942.53	379,942.53
11-001-01 - 20 - Transferencia para Gobierno Local	11,480,887.63	0.00	0.00	710,319.54	710,319.54	11,480,887.63	0.00	1,193,881.97	1,193,881.97	1,193,881.97
<b>Total</b>	<b>14,745,401.36</b>	<b>0.00</b>	<b>0.00</b>	<b>774,748.74</b>	<b>774,748.74</b>	<b>14,745,401.36</b>	<b>0.00</b>	<b>1,633,720.32</b>	<b>1,633,720.32</b>	<b>1,633,720.32</b>