



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
22-348-17 - 10 - Alianza para el Corredor Seco ACS- USAID PF#2016-17 Jesus de Otoro	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-178-01 - 20 - Donaciones de UNICEF	0.00	118,550.00	0.00	0.00	0.00	118,550.00	0.00	19,208.20	19,208.20	19,208.20
15-013-01 - 10 - Fondos Propios Municipales	9,663,118.40	0.00	0.00	257,000.00	257,000.00	9,663,118.40	95,908.28	185,284.40	185,284.40	185,284.40
15-013-01 - 20 - Fondos Propios Municipales	5,729,323.60	643,932.20	0.00	1,082,663.20	1,082,663.20	6,373,255.80	0.00	924,235.86	924,235.86	924,235.86
14-227-02 - 20 - Transferencia Recibida por Emergencia Sanitaria DENGUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-02 - 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	2,650,183.70	0.00	0.00	0.00	0.00	2,650,183.70	194,785.28	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,684,374.30	0.00	0.00	1,254,170.62	1,254,170.62	13,684,374.30	0.00	1,742,135.48	1,742,135.48	1,742,135.48
Total	31,727,000.00	762,482.20	0.00	2,593,833.82	2,593,833.82	32,489,482.20	290,693.56	2,870,863.94	2,870,863.94	2,870,863.94

[Handwritten Signature]