



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	7,280,845.00	0.00	0.00	504,000.00	0.00	7,784,845.00	0.00	552,483.84	552,483.84	552,483.84
15-013-01 - 20 - Fondos Propios Municipales	6,017,055.00	0.00	0.00	0.00	504,000.00	5,513,055.00	0.00	368,400.00	368,400.00	368,400.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,653,519.19	0.00	0.00	1,084,868.01	0.00	3,738,387.20	0.00	1,151,314.35	1,151,314.35	1,151,314.35
11-001-01 - 20 - Transferencia para Gobierno Local	15,036,608.77	0.00	0.00	150,000.00	1,234,868.01	13,951,740.76	0.00	243,460.11	243,460.11	243,460.11
11-012-01 - 20 - Transferencias y Donaciones Varias	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	30,988,027.96	0.00	0.00	1,738,868.01	1,738,868.01	30,988,027.96	0.00	2,315,658.30	2,315,658.30	2,315,658.30