



### Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	650,000.00	0.00	0.00	0.00	0.00	650,000.00	0.00	36,870.50	36,870.50	36,870.50
15-013-01 - 20 - Fondos Propios Municipales	350,000.00	0.00	0.00	0.00	0.00	350,000.00	0.00	72,940.00	72,940.00	72,940.00
14-011-01 - 20 - SECRETARIA DE DESARROLLO E INCLUSIÓN SOCIAL (SEDIS).	0.00	227,500.00	0.00	0.00	0.00	227,500.00	0.00	117,040.00	117,040.00	117,040.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,863,135.00	0.00	0.00	40,719.58	40,719.58	1,863,135.00	0.00	181,572.42	181,572.42	181,572.42
11-001-01 - 20 - Transferencia para Gobierno Local	10,557,765.00	0.00	0.00	724,261.68	724,261.68	10,557,765.00	0.00	981,431.76	981,431.76	981,431.76
11-011-01 - 20 - Transferencias COPECO	0.00	10,214.90	0.00	0.00	0.00	10,214.90	0.00	0.00	0.00	0.00
<b>Total</b>	<b>13,420,900.00</b>	<b>237,714.90</b>	<b>0.00</b>	<b>764,981.26</b>	<b>764,981.26</b>	<b>13,658,614.90</b>	<b>0.00</b>	<b>1,389,854.68</b>	<b>1,389,854.68</b>	<b>1,389,854.68</b>