



Liquidación Presupuestaria

Fecha del: 01/12/2019 al 31/12/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	15,993,184.92	0.00	0.00	30,000.00	0.00	16,023,184.92	0.00	1,393,941.56	1,393,941.56	1,393,941.56
15-013-01 - 20 - Fondos Propios Municipales	20,344,466.08	0.00	0.00	25,000.00	55,000.00	20,314,466.08	0.00	850,178.46	850,178.46	850,178.46
11-001-01 - 10 - Transferencia para Gobierno Local	2,320,352.35	0.00	0.00	80,000.00	0.00	2,400,352.35	0.00	553,473.81	553,473.81	553,473.81
11-001-01 - 20 - Transferencia para Gobierno Local	13,341,996.65	1,116,793.46	0.00	460,000.00	540,000.00	14,378,790.11	0.00	2,152,456.10	2,152,456.10	2,152,456.10
Total	52,000,000.00	1,116,793.46	0.00	595,000.00	595,000.00	53,116,793.46	0.00	4,950,049.93	4,950,049.93	4,950,049.93