



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	1,267,360.83	0.00	0.00	0.00	0.00	1,267,360.83	0.00	55,316.58	55,316.58	55,316.58
15-013-01 - 20 - Fondos Propios Municipales	696,278.66	0.00	0.00	0.00	0.00	696,278.66	0.00	0.00	0.00	0.00
11-011-02 - 20 - Subsidio celebración Navidad Catracha	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-01 - 20 - Transferencia COPECO	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	2,349,112.50	0.00	0.00	0.00	0.00	2,349,112.50	0.00	184,226.14	184,226.14	184,226.14
11-001-01 - 20 - Transferencia para Gobierno Local	13,311,637.50	0.00	0.00	485,467.50	485,467.50	13,311,637.50	0.00	1,114,855.87	1,114,855.87	1,114,855.87
Total	17,624,389.49	0.00	0.00	485,467.50	485,467.50	17,624,389.49	0.00	1,354,398.59	1,354,398.59	1,354,398.59