



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
15-012-08 - 20 - Descentralizadas	0.00	399,836.10	0.00	0.00	0.00	399,836.10	0.00	499,836.10	499,836.10	499,836.10
15-013-01 - 10 - Fondos Propios Municipales	527,445.50	58,591.00	0.00	0.00	6,800.00	579,236.50	0.00	72,035.00	72,035.00	72,035.00
15-013-01 - 20 - Fondos Propios Municipales	315,609.45	31,549.00	0.00	6,800.00	0.00	353,958.45	0.00	30,594.63	30,594.63	30,594.63
15-011-05 - 20 - Presidencia	0.00	96,160.00	0.00	0.00	0.00	96,160.00	0.00	96,160.00	96,160.00	96,160.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,508,382.63	0.00	0.00	44,561.00	90,411.00	2,462,532.63	0.00	303,153.00	303,153.00	315,153.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,754,436.37	0.00	0.00	1,223,559.61	1,177,709.61	13,800,286.37	0.00	1,213,093.87	1,213,093.87	1,213,093.87
Total	17,105,873.95	586,136.10	0.00	1,274,920.61	1,274,920.61	17,692,010.05	0.00	2,214,872.60	2,214,872.60	2,226,872.60