



### 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	7,280,845.00	2,649,707.91	0.00	371,466.57	30,000.00	10,272,019.48	0.00	3,627,562.56	3,627,562.56	3,627,562.56
15-013-01 - 20 - Fondos Propios Municipales	6,017,055.00	0.00	0.00	30,000.00	371,466.57	5,675,588.43	0.00	7,000.00	7,000.00	7,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,653,519.19	0.00	0.00	625,576.12	55,000.00	3,224,095.31	0.00	951,158.37	951,158.37	951,158.37
11-001-01 - 20 - Transferencia para Gobierno Local	15,036,608.77	0.00	0.00	0.00	570,576.12	14,466,032.65	0.00	642,935.88	642,935.88	642,935.88
11-012-01 - 20 - Transferencias y Donaciones Varias	0.00	237,329.48	0.00	0.00	0.00	237,329.48	0.00	237,329.48	237,329.48	237,329.48
<b>Total</b>	<b>30,988,027.96</b>	<b>2,887,037.39</b>	<b>0.00</b>	<b>1,027,042.69</b>	<b>1,027,042.69</b>	<b>33,875,065.35</b>	<b>0.00</b>	<b>5,465,986.29</b>	<b>5,465,986.29</b>	<b>5,465,986.29</b>