



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	420,071.26	0.00	0.00	0.00	0.00	420,071.26	0.00	42,982.13	42,982.13	65,482.13
15-013-01 - 20 - Fondos Propios Municipales	268,192.21	0.00	0.00	0.00	0.00	268,192.21	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,364,315.68	0.00	0.00	7,500.00	7,500.00	3,364,315.68	107,794.85	353,954.60	353,954.60	353,954.60
11-001-01 - 20 - Transferencia para Gobierno Local	12,799,092.32	88,353.79	0.00	19,033.72	19,033.72	12,887,446.11	0.00	2,055,332.94	2,055,332.94	2,055,332.94
Total	16,851,671.47	88,353.79	0.00	26,533.72	26,533.72	16,940,025.26	107,794.85	2,452,269.67	2,452,269.67	2,474,769.67