



Liquidación Presupuestaria

Fecha del: 01/11/2020 al 30/11/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,784,545.31	0.00	0.00	0.00	0.00	1,784,545.31	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	1,205,367.28	0.00	0.00	0.00	0.00	1,205,367.28	0.00	0.00	0.00	0.00
11-011-01 - 20 - Poder Legislativo	0.00	0.00	0.00	1,228.12	1,228.12	0.00	0.00	87,718.97	87,718.97	87,718.97
11-001-01 - 10 - Transferencia para Gobierno Local	3,657,561.40	0.00	0.00	97,932.68	97,932.68	3,657,561.40	9,472.44	320,747.66	320,747.66	320,747.66
11-001-01 - 20 - Transferencia para Gobierno Local	14,630,245.60	0.00	0.00	1,084,645.00	1,084,645.00	14,630,245.60	0.00	1,080,242.04	1,080,242.04	1,080,242.04
Total	21,277,719.59	0.00	0.00	1,183,805.80	1,183,805.80	21,277,719.59	9,472.44	1,488,708.67	1,488,708.67	1,488,708.67