



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	1,172,571.77	0.00	0.00	0.00	0.00	1,172,571.77	0.00	123,441.91	123,441.91	123,441.91
15-013-01 - 20 - Fondos Propios Municipales	631,384.80	0.00	0.00	0.00	0.00	631,384.80	0.00	0.00	0.00	0.00
14-227-03 - 20 - TRANSFERENCIA COPECO	0.00	14,742.81	0.00	0.00	0.00	14,742.81	0.00	12,266.00	12,266.00	12,266.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,107,434.74	0.00	0.00	73,000.00	73,000.00	2,107,434.74	0.00	490,085.54	490,085.54	490,085.54
11-001-01 - 20 - Transferencia para Gobierno Local	11,942,130.22	0.00	0.00	165,087.00	165,087.00	11,942,130.22	65,951.14	1,012,320.80	1,012,320.80	1,012,320.80
14-011-01 - 20 - Transferencia para la Navidad Catracha 2019.	0.00	76,900.00	0.00	0.00	0.00	76,900.00	0.00	72,516.50	72,516.50	72,516.50
Total	15,853,521.53	91,642.81	0.00	238,087.00	238,087.00	15,945,164.34	65,951.14	1,710,630.75	1,710,630.75	1,710,630.75