



Liquidación Presupuestaria

Fecha del: 01/11/2019 al 29/11/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	19,222,975.00	0.00	0.00	0.00	0.00	19,222,975.00	0.00	1,181,864.92	1,181,864.92	1,181,864.92
15-013-01 - 20 - Fondos Propios Municipales	23,450,950.00	0.00	0.00	0.00	0.00	23,450,950.00	0.00	1,461,520.85	1,461,520.85	1,461,520.85
15-013-01 - 30 - Fondos Propios Municipales	809,175.00	0.00	0.00	0.00	0.00	809,175.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	6,836,824.00	0.00	0.00	0.00	0.00	6,836,824.00	0.00	301,620.95	301,620.95	301,620.95
11-001-01 - 20 - Transferencia para Gobierno Local	18,371,576.00	0.00	0.00	0.00	0.00	18,371,576.00	0.00	509,036.49	509,036.49	509,036.49
Total	68,691,500.00	0.00	0.00	0.00	0.00	68,691,500.00	0.00	3,454,043.21	3,454,043.21	3,454,043.21