



Liquidación Presupuestaria

Fecha del: 01/11/2019 al 30/11/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-012-08 - 20 - Descentralizadas	0.00	300,000.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	537,550.00	0.00	0.00	0.00	0.00	537,550.00	0.00	53,995.00	53,995.00	53,995.00
15-013-01 - 20 - Fondos Propios Municipales	297,450.00	0.00	0.00	0.00	0.00	297,450.00	0.00	0.00	0.00	0.00
14-011-02 - 10 - LUCHA CONTRA EL DENGUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,452,537.05	0.00	0.00	27,818.85	27,818.85	2,452,537.05	0.00	340,338.16	340,338.16	340,338.16
11-001-01 - 20 - Transferencia para Gobierno Local	13,997,709.95	0.00	0.00	575,000.00	575,000.00	13,997,709.95	0.00	1,396,543.00	1,396,543.00	1,396,543.00
Total	17,285,247.00	300,000.00	0.00	602,818.85	602,818.85	17,585,247.00	0.00	1,790,876.16	1,790,876.16	1,790,876.16