



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

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	79,453.69	79,453.69	79,453.69
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	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	2,107,434.74	0.00	0.00	60,800.00	10,800.00	2,157,434.74	0.00	195,727.64	195,727.64	195,727.64
11-001-01 - 20 - Transferencia para Gobierno Local	11,942,130.22	0.00	0.00	45,000.00	95,000.00	11,892,130.22	65,951.14	438,369.66	438,369.66	438,369.66
14-011-01 - 20 - Transferencia para la Navidad Catracha 2019.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	15,853,521.53	0.00	0.00	105,800.00	105,800.00	15,853,521.53	65,951.14	713,550.99	713,550.99	713,550.99