



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
15-013-01 - 10 - Fondos Propios Municipales	4,458,000.00	223,696.09	0.00	29,000.00	29,000.00	4,681,696.09	0.00	389,652.74	389,652.74	389,652.74
15-013-01 - 20 - Fondos Propios Municipales	2,622,000.00	101,084.68	0.00	0.00	0.00	2,723,084.68	0.00	71,800.00	71,800.00	71,800.00
15-014-02 - 20 - Poder Legislativo	0.00	300,000.00	0.00	0.00	0.00	300,000.00	0.00	198,271.81	198,271.81	198,271.81
11-001-01 - 10 - Transferencia para Gobierno Local	3,505,151.15	0.00	0.00	19,500.00	319,500.00	3,205,151.15	0.00	130,055.00	130,055.00	130,055.00
11-001-01 - 20 - Transferencia para Gobierno Local	11,520,604.62	0.00	0.00	408,639.33	108,639.33	11,820,604.62	0.00	1,292,134.90	1,292,134.90	1,292,134.90
Total	22,105,755.77	624,780.77	0.00	457,139.33	457,139.33	22,730,536.54	0.00	2,081,914.45	2,081,914.45	2,081,914.45