



Liquidación Presupuestaria

Fecha del: 01/11/2017 al 30/11/2017

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
19-013-02 - 20 - DCB-Fondos Propios Municipales	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-001-50 - 20 - DCB-Transferencia para Gobierno Local (Inversión)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	348,464.00	348,464.00	348,464.00
15-013-01 - 10 - Fondos Propios Municipales	1,261,682.72	0.00	0.00	0.00	0.00	1,261,682.72	0.00	22,402.87	22,402.87	22,402.87
15-013-01 - 20 - Fondos Propios Municipales	685,521.47	0.00	0.00	0.00	0.00	685,521.47	0.00	10,150.00	10,150.00	10,150.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,989,513.73	0.00	0.00	84,650.00	84,650.00	1,989,513.73	0.00	339,322.33	339,322.33	352,522.33
11-001-01 - 20 - Transferencia para Gobierno Local	9,063,340.31	0.00	0.00	852,000.00	852,000.00	9,063,340.31	0.00	527,403.58	527,403.58	527,403.58
Total	13,000,058.23	0.00	0.00	936,650.00	936,650.00	13,000,058.23	0.00	1,247,742.78	1,247,742.78	1,260,942.78