



Liquidación Presupuestaria

Fecha del: 01/09/2019 al 30/09/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,263,855.72	0.00	0.00	11,367.20	11,367.20	2,263,855.72	0.00	509,951.10	509,951.10	509,951.10
15-013-01 - 20 - Fondos Propios Municipales	1,525,810.07	0.00	0.00	80,000.00	80,000.00	1,525,810.07	0.00	0.00	0.00	0.00
11-011-01 - 20 - Poder Legislativo	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	2,850,266.60	0.00	0.00	156,508.28	156,508.28	2,850,266.60	0.00	554,834.10	554,834.10	554,834.10
11-001-01 - 20 - Transferencia para Gobierno Local	15,088,897.40	84,459.45	0.00	1,766,080.34	1,766,080.34	15,173,356.85	0.00	1,987,360.23	1,987,360.23	1,987,360.23
Total	21,728,829.79	84,459.45	0.00	2,013,955.82	2,013,955.82	21,813,289.24	0.00	3,052,145.43	3,052,145.43	3,052,145.43