



Liquidación Presupuestaria

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

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	527,445.50	0.00	0.00	38,300.00	70,700.00	495,045.50	0.00	39,247.68	39,247.68	39,247.68
15-013-01 - 20 - Fondos Propios Municipales	315,609.45	60,000.00	0.00	64,400.00	32,000.00	408,009.45	0.00	108,001.00	108,001.00	108,001.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,508,382.63	0.00	0.00	0.00	100,000.00	2,408,382.63	0.00	183,995.00	183,995.00	183,995.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,754,436.37	0.00	0.00	294,400.36	194,400.36	13,854,436.37	0.00	1,368,535.49	1,368,535.49	1,368,535.49
Total	17,105,873.95	60,000.00	0.00	397,100.36	397,100.36	17,165,873.95	0.00	1,699,779.17	1,699,779.17	1,699,779.17