



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	4,489,805.68	10,943.12	0.00	55,600.00	55,600.00	4,500,748.80	0.00	227,889.96	227,889.96	227,889.96
15-013-01 - 20 - Fondos Propios Municipales	3,599,975.96	7,295.41	0.00	0.00	0.00	3,607,271.37	0.00	177,682.50	177,682.50	177,682.50
11-001-01 - 10 - Transferencia para Gobierno Local	2,309,483.70	0.00	0.00	240,224.83	240,224.83	2,309,483.70	0.00	336,552.05	336,552.05	336,552.05
11-001-01 - 20 - Transferencia para Gobierno Local	13,087,074.30	0.00	0.00	757,934.50	757,934.50	13,087,074.30	0.00	1,004,267.01	1,004,267.01	1,004,267.01
Total	23,486,339.64	18,238.53	0.00	1,053,759.33	1,053,759.33	23,504,578.17	0.00	1,746,391.52	1,746,391.52	1,746,391.52