



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	3,103,499.53	0.00	0.00	0.00	0.00	3,103,499.53	0.00	295,895.00	295,895.00	277,895.00
15-013-01 - 20 - Fondos Propios Municipales	2,108,294.63	0.00	0.00	0.00	0.00	2,108,294.63	8,125.00	26,305.00	26,305.00	26,305.00
11-011-02 - 20 - Transferencia del Gobierno Central para actividades culturales de Feria patronal 2019.	0.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00	20,000.00	20,000.00
11-011-01 - 20 - Transferencia del Gobierno central para combate Contra El Dengue.	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	2,396,169.84	0.00	0.00	0.00	0.00	2,396,169.84	0.00	501,166.76	501,166.76	483,166.76
11-001-01 - 20 - Transferencia para Gobierno Local	12,235,375.20	0.00	0.00	0.00	0.00	12,235,375.20	331,400.00	214,073.00	214,073.00	214,073.00
Total	19,843,339.20	20,000.00	0.00	0.00	0.00	19,863,339.20	339,525.00	1,004,829.76	1,004,829.76	968,829.76