



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	650,000.00	0.00	0.00	0.00	0.00	650,000.00	0.00	41,280.67	41,280.67	41,280.67
15-013-01 - 20 - Fondos Propios Municipales	350,000.00	0.00	0.00	0.00	0.00	350,000.00	0.00	5,400.00	5,400.00	5,400.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,863,135.00	0.00	0.00	37,000.00	37,000.00	1,863,135.00	0.00	249,426.53	249,426.53	249,426.53
11-001-01 - 20 - Transferencia para Gobierno Local	10,557,765.00	0.00	0.00	498,453.61	498,453.61	10,557,765.00	0.00	935,250.90	935,250.90	935,250.90
11-011-01 - 20 - Transferencias COPECO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,459.45	82,459.45	82,459.45
Total	13,420,900.00	0.00	0.00	535,453.61	535,453.61	13,420,900.00	0.00	1,313,817.55	1,313,817.55	1,313,817.55