



Liquidación Presupuestaria

Fecha del: 01/10/2019 al 31/10/2019

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	4,000.00	4,000.00	650,000.00	0.00	40,588.00	40,588.00	40,588.00
15-013-01 - 20 - Fondos Propios Municipales	350,000.00	0.00	0.00	0.00	0.00	350,000.00	0.00	22,500.00	22,500.00	22,500.00
14-011-01 - 20 - SECRETARIA DE DESARROLLO E INCLUSIÓN SOCIAL (SEDIS).	0.00	122,500.00	0.00	0.00	0.00	122,500.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,863,135.00	0.00	0.00	30,000.00	30,000.00	1,863,135.00	0.00	170,273.98	170,273.98	170,273.98
11-001-01 - 20 - Transferencia para Gobierno Local	10,557,765.00	0.00	0.00	171,236.04	171,236.04	10,557,765.00	0.00	886,681.45	886,681.45	886,681.45
11-011-01 - 20 - Transferencias COPECO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	13,420,900.00	122,500.00	0.00	205,236.04	205,236.04	13,543,400.00	0.00	1,120,043.43	1,120,043.43	1,120,043.43