



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
22-185-01 - 20 - FAO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-012-01 - 20 - FONDO CAFETERO NACIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	414,945.45	0.00	0.00	0.00	0.00	414,945.45	0.00	163,200.00	163,200.00	163,200.00
15-013-01 - 20 - Fondos Propios Municipales	265,079.09	0.00	0.00	70,000.00	70,000.00	265,079.09	0.00	64,030.00	64,030.00	64,030.00
11-011-01 - 20 - TRANSFERENCIA COPECO	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	2,290,979.35	0.00	0.00	12,525.00	12,525.00	2,290,979.35	0.00	228,039.57	228,039.57	228,039.57
11-001-01 - 20 - Transferencia para Gobierno Local	12,937,549.65	0.00	0.00	630,000.00	630,000.00	12,937,549.65	0.00	1,622,829.00	1,622,829.00	1,622,829.00
22-178-01 - 20 - UNICEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,150.00	16,150.00	16,150.00
Total	15,908,553.54	0.00	0.00	712,525.00	712,525.00	15,908,553.54	0.00	2,094,248.57	2,094,248.57	2,094,248.57