



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	2,263,855.72	0.00	0.00	0.00	0.00	2,263,855.72	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	1,525,810.07	0.00	0.00	0.00	0.00	1,525,810.07	0.00	0.00	0.00	0.00
11-011-01 - 20 - Poder Legislativo	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	2,850,266.60	0.00	0.00	37,400.00	37,400.00	2,850,266.60	0.00	12,774.54	12,774.54	12,774.54
11-001-01 - 20 - Transferencia para Gobierno Local	15,088,897.40	0.00	0.00	245,650.00	245,650.00	15,088,897.40	30,000.00	1,118,320.47	1,118,320.47	1,118,320.47
Total	21,728,829.79	0.00	0.00	283,050.00	283,050.00	21,728,829.79	30,000.00	1,131,095.01	1,131,095.01	1,131,095.01