



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	527,445.50	11,000.00	0.00	0.00	0.00	538,445.50	0.00	22,097.62	22,097.62	22,097.62
15-013-01 - 20 - Fondos Propios Municipales	315,609.45	61,690.62	0.00	0.00	0.00	377,300.07	0.00	72,223.99	72,223.99	72,223.99
11-001-01 - 10 - Transferencia para Gobierno Local	2,508,382.63	0.00	0.00	30,000.00	95,000.00	2,443,382.63	0.00	227,635.20	227,635.20	189,743.20
11-001-01 - 20 - Transferencia para Gobierno Local	13,754,436.37	0.00	0.00	115,000.00	50,000.00	13,819,436.37	0.00	1,131,005.00	1,131,005.00	1,105,605.00
Total	17,105,873.95	72,690.62	0.00	145,000.00	145,000.00	17,178,564.57	0.00	1,452,961.81	1,452,961.81	1,389,669.81