



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	4,458,000.00	104,857.16	0.00	0.00	0.00	4,562,857.16	0.00	236,285.09	236,285.09	236,285.09
15-013-01 - 20 - Fondos Propios Municipales	2,622,000.00	69,904.77	0.00	0.00	0.00	2,691,904.77	0.00	238,695.00	238,695.00	238,695.00
15-014-02 - 20 - Poder Legislativo	0.00	67,567.56	0.00	0.00	0.00	67,567.56	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,505,151.15	0.00	0.00	0.00	100,000.00	3,405,151.15	0.00	745,467.98	745,467.98	745,467.98
11-001-01 - 20 - Transferencia para Gobierno Local	11,520,604.62	0.00	0.00	1,300,000.00	1,200,000.00	11,620,604.62	0.00	1,319,300.28	1,319,300.28	1,319,300.28
Total	22,105,755.77	242,329.49	0.00	1,300,000.00	1,300,000.00	22,348,085.26	0.00	2,539,748.35	2,539,748.35	2,539,748.35