



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	537,550.00	0.00	0.00	0.00	0.00	537,550.00	0.00	37,020.00	37,020.00	37,020.00
15-013-01 - 20 - Fondos Propios Municipales	297,450.00	0.00	0.00	0.00	0.00	297,450.00	0.00	0.00	0.00	0.00
14-011-02 - 10 - LUCHA CONTRA EL DENGUE	0.00	84,459.45	0.00	0.00	0.00	84,459.45	0.00	84,459.45	84,459.45	84,459.45
11-001-01 - 10 - Transferencia para Gobierno Local	2,452,537.05	0.00	0.00	0.00	0.00	2,452,537.05	0.00	213,577.38	213,577.38	207,206.38
11-001-01 - 20 - Transferencia para Gobierno Local	13,997,709.95	0.00	0.00	157,856.20	157,856.20	13,997,709.95	0.00	1,217,766.77	1,217,766.77	1,177,490.77
Total	17,285,247.00	84,459.45	0.00	157,856.20	157,856.20	17,369,706.45	0.00	1,552,823.60	1,552,823.60	1,506,176.60