



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	19,222,975.00	1,732,000.00	0.00	0.00	0.00	20,954,975.00	40,000.00	461,361.95	461,361.95	461,361.95
15-013-01 - 20 - Fondos Propios Municipales	23,450,950.00	825,456.15	0.00	0.00	0.00	24,276,406.15	165,956.70	273,265.04	273,265.04	273,265.04
15-013-01 - 30 - Fondos Propios Municipales	809,175.00	250,000.00	0.00	0.00	0.00	1,059,175.00	0.00	189,952.98	189,952.98	189,952.98
11-001-01 - 10 - Transferencia para Gobierno Local	6,836,824.00	0.00	0.00	0.00	0.00	6,836,824.00	17,600.00	66,957.00	66,957.00	66,957.00
11-001-01 - 20 - Transferencia para Gobierno Local	18,371,576.00	0.00	0.00	0.00	0.00	18,371,576.00	0.00	119,498.00	119,498.00	119,498.00
Total	68,691,500.00	2,807,456.15	0.00	0.00	0.00	71,498,956.15	223,556.70	1,111,034.97	1,111,034.97	1,111,034.97