



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	537,550.00	0.00	0.00	0.00	0.00	537,550.00	0.00	63,500.00	63,500.00	63,500.00
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	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	2,452,537.05	0.00	0.00	3,000.00	3,000.00	2,452,537.05	0.00	46,908.50	46,908.50	53,279.50
11-001-01 - 20 - Transferencia para Gobierno Local	13,997,709.95	0.00	0.00	0.00	0.00	13,997,709.95	0.00	966,518.30	966,518.30	1,006,794.30
Total	17,285,247.00	0.00	0.00	3,000.00	3,000.00	17,285,247.00	0.00	1,076,926.80	1,076,926.80	1,123,573.80