



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	1,172,571.77	0.00	0.00	0.00	0.00	1,172,571.77	0.00	45,674.16	45,674.16	45,674.16
15-013-01 - 20 - Fondos Propios Municipales	631,384.80	0.00	0.00	17,000.00	17,000.00	631,384.80	0.00	466,720.00	466,720.00	466,720.00
14-227-03 - 20 - TRANSFERENCIA COPECO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,939.45	80,939.45	80,939.45
11-001-01 - 10 - Transferencia para Gobierno Local	2,107,434.74	0.00	0.00	14,400.00	14,400.00	2,107,434.74	0.00	194,286.48	194,286.48	194,286.48
11-001-01 - 20 - Transferencia para Gobierno Local	11,942,130.22	0.00	0.00	485,812.51	485,812.51	11,942,130.22	0.00	517,874.23	517,874.23	517,874.23
Total	15,853,521.53	0.00	0.00	517,212.51	517,212.51	15,853,521.53	0.00	1,305,494.32	1,305,494.32	1,305,494.32