



Liquidación Presupuestaria

Fecha del: 01/08/2019 al 31/08/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	650,000.00	0.00	0.00	0.00	0.00	650,000.00	0.00	43,008.00	43,008.00	43,008.00
15-013-01 - 20 - Fondos Propios Municipales	350,000.00	0.00	0.00	0.00	0.00	350,000.00	0.00	4,800.00	4,800.00	4,800.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,863,135.00	0.00	0.00	45,800.00	45,800.00	1,863,135.00	0.00	217,308.92	217,308.92	217,308.92
11-001-01 - 20 - Transferencia para Gobierno Local	10,557,765.00	0.00	0.00	310,000.00	310,000.00	10,557,765.00	0.00	1,217,507.64	1,217,507.64	1,217,507.64
11-011-01 - 20 - Transferencias COPECO	0.00	84,459.45	0.00	0.00	0.00	84,459.45	0.00	2,000.00	2,000.00	2,000.00
Total	13,420,900.00	84,459.45	0.00	355,800.00	355,800.00	13,505,359.45	0.00	1,484,624.56	1,484,624.56	1,484,624.56