



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	714,314.46	0.00	0.00	0.00	0.00	714,314.46	0.00	41,685.63	41,685.63	41,685.63
15-013-01 - 20 - Fondos Propios Municipales	384,630.86	0.00	0.00	0.00	0.00	384,630.86	0.00	392,824.39	392,824.39	392,824.39
11-011-01 - 20 - Transferencia del Gobierno Central para campaña contra el Dengue	0.00	84,459.45	0.00	0.00	0.00	84,459.45	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,165,568.41	0.00	0.00	120,548.96	120,548.96	2,165,568.41	0.00	420,597.92	420,597.92	420,597.92
11-001-01 - 20 - Transferencia para Gobierno Local	11,480,887.63	0.00	0.00	370,585.59	370,585.59	11,480,887.63	0.00	2,089,605.84	2,089,605.84	2,089,605.84
Total	14,745,401.36	84,459.45	0.00	491,134.55	491,134.55	14,829,860.81	0.00	2,944,713.78	2,944,713.78	2,944,713.78