



## 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	3,103,499.53	0.00	0.00	0.00	0.00	3,103,499.53	0.00	20,095.00	20,095.00	20,095.00
15-013-01 - 20 - Fondos Propios Municipales	2,108,294.63	0.00	0.00	0.00	0.00	2,108,294.63	0.00	0.00	0.00	0.00
11-011-01 - 20 - Transferencia del Gobierno central para combate Contra El Dengue.	0.00	84,459.45	0.00	0.00	0.00	84,459.45	0.00	84,459.45	84,459.45	84,459.45
11-001-01 - 10 - Transferencia para Gobierno Local	2,396,169.84	0.00	0.00	0.00	0.00	2,396,169.84	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,235,375.20	0.00	0.00	0.00	0.00	12,235,375.20	0.00	200,000.00	200,000.00	146,000.00
<b>Total</b>	<b>19,843,339.20</b>	<b>84,459.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,927,798.65</b>	<b>0.00</b>	<b>95,445.55</b>	<b>95,445.55</b>	<b>41,445.55</b>