



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
14-227-01 - 20 - Donaciones varias para proyectos (Iglesias, patronatos, asociaciones y ONGs)	0.00	84,459.45	0.00	0.00	0.00	84,459.45	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	889,000.34	0.00	0.00	42,800.00	42,800.00	889,000.34	0.00	53,520.40	53,520.40	53,520.40
15-013-01 - 20 - Fondos Propios Municipales	486,384.90	0.00	0.00	0.00	0.00	486,384.90	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,420,173.95	0.00	0.00	1,000.00	1,000.00	2,420,173.95	0.00	170,882.78	170,882.78	170,882.78
11-001-01 - 20 - Transferencia para Gobierno Local	13,580,719.05	0.00	0.00	9,459.35	9,459.35	13,580,719.05	0.00	18,000.00	18,000.00	18,000.00
Total	17,376,278.24	84,459.45	0.00	53,259.35	53,259.35	17,460,737.69	0.00	206,403.18	206,403.18	206,403.18