EJERCICIO: 2019
USUARIO: EDSON.PADILLA
VALLE DE ÁNGELES,FRANCISCO MORAZÁN

Honduras, C.A.

Liquidación Presupuestaria

Emisión: 09/09/2019
Hora : 10:05 a.m.

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
11-012-01 - 20 - FONDOS DE PREVENCIÓN MUNICIPAL (COPECO)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-03 - 20 - FORTALECIMIENTO DE LA GESTIÓN MUNICIPAL (PATH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	10,750,310.60	0.00	0.00	2,000.00	2,000.00	10,750,310.60	0.00	708,763.38	708,763.38	708,763.38
15-013-01 - 20 - Fondos Propios Municipales	11,988,205.50	100,031.76	0.00	514,593.38	514,593.38	12,088,237.26	0.00	962,553.57	962,553.57	962,553.57
11-011-01 - 20 - TRANSFERENCIA DE LA SECRETARIA DE DESARROLLO E INCLUSIÓN SOCIAL PARA EL ADULTO MAYOR.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145,740.00	145,740.00	145,740.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,991,819.24	0.00	0.00	143,320.00	143,320.00	1,991,819.24	0.00	412,604.55	412,604.55	412,604.55
11-001-01 - 20 - Transferencia para Gobierno Local	11,306,975.76	0.00	0.00	463,683.62	463,683.62	11,306,975.76	0.00	747,963.03	747,963.03	747,963.03
11-011-02 - 20 - Transferencia para Gobierno Local para el combate del 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
Total	**36,037,311.10**	**184,491.21**	**0.00**	**1,123,597.00**	**1,123,597.00**	**36,221,802.31**	**0.00**	**3,062,083.98**	**3,062,083.98**	**3,062,083.98**