



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	454,231.82	0.00	0.00	0.00	0.00	454,231.82	0.00	31,000.00	31,000.00	31,000.00
15-013-01 - 20 - Fondos Propios Municipales	605,586.36	0.00	0.00	0.00	0.00	605,586.36	0.00	0.00	0.00	0.00
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	84,459.45	84,459.45	84,459.45
11-001-01 - 10 - Transferencia para Gobierno Local	2,450,108.19	0.00	0.00	10,000.00	10,000.00	2,450,108.19	0.00	44,401.00	44,401.00	44,401.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,017,279.77	0.00	0.00	230,000.00	230,000.00	14,017,279.77	0.00	733,561.75	733,561.75	733,561.75
Total	17,527,206.14	84,459.45	0.00	240,000.00	240,000.00	17,611,665.59	0.00	893,422.20	893,422.20	893,422.20