



### Liquidación Presupuestaria

Fecha del: 01/08/2019 al 31/08/2019

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-01 - 20 - Donaciones para Vehículo de Bomberos	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	7,500,295.00	0.00	0.00	0.00	0.00	7,500,295.00	0.00	496,633.86	496,633.86	506,425.53
15-013-01 - 20 - Fondos Propios Municipales	6,552,405.00	0.00	0.00	0.00	0.00	6,552,405.00	0.00	2,070.00	2,070.00	2,070.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,276,096.71	0.00	0.00	0.00	0.00	2,276,096.71	0.00	233,441.27	233,441.27	233,441.27
11-001-01 - 20 - Transferencia para Gobierno Local	12,897,881.33	0.00	0.00	0.00	0.00	12,897,881.33	0.00	1,158,726.28	1,158,726.28	1,158,726.28
11-012-01 - 20 - Transferencias y Donaciones de Instituciones Descentralizadas	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
<b>Total</b>	<b>29,226,678.04</b>	<b>84,459.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,311,137.49</b>	<b>0.00</b>	<b>1,975,330.86</b>	<b>1,975,330.86</b>	<b>1,985,122.53</b>