



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	1,172,571.77	0.00	0.00	0.00	0.00	1,172,571.77	0.00	60,364.57	60,364.57	60,364.57
15-013-01 - 20 - Fondos Propios Municipales	631,384.80	0.00	0.00	300,000.00	300,000.00	631,384.80	0.00	0.00	0.00	0.00
14-227-03 - 20 - TRANSFERENCIA COPECO	0.00	84,459.45	0.00	0.00	0.00	84,459.45	0.00	3,520.00	3,520.00	3,520.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,107,434.74	0.00	0.00	0.00	0.00	2,107,434.74	9,000.00	280,524.44	280,524.44	280,524.44
11-001-01 - 20 - Transferencia para Gobierno Local	11,942,130.22	0.00	0.00	573,955.89	573,955.89	11,942,130.22	10,000.00	2,117,838.01	2,117,838.01	2,117,838.01
14-011-01 - 20 - Transferencia para la Navidad Catracha 2019.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	15,853,521.53	84,459.45	0.00	873,955.89	873,955.89	15,937,980.98	19,000.00	2,462,247.02	2,462,247.02	2,462,247.02