



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	4,458,000.00	195,930.21	0.00	55,000.00	55,000.00	4,653,930.21	0.00	484,740.34	484,740.34	484,740.34
15-013-01 - 20 - Fondos Propios Municipales	2,622,000.00	194,862.46	0.00	0.00	0.00	2,816,862.46	0.00	280,514.98	280,514.98	280,514.98
15-014-02 - 20 - Poder Legislativo	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	3,505,151.15	0.00	0.00	0.00	0.00	3,505,151.15	0.00	94,592.58	94,592.58	94,592.58
11-001-01 - 20 - Transferencia para Gobierno Local	11,520,604.62	0.00	0.00	0.00	0.00	11,520,604.62	0.00	1,338,216.41	1,338,216.41	1,338,216.41
Total	22,105,755.77	475,252.12	0.00	55,000.00	55,000.00	22,581,007.89	0.00	2,282,523.76	2,282,523.76	2,282,523.76