



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
15-013-01 - 10 - Fondos Propios Municipales	537,550.00	0.00	0.00	0.00	0.00	537,550.00	0.00	35,746.00	35,746.00	35,746.00
15-013-01 - 20 - Fondos Propios Municipales	297,450.00	0.00	0.00	0.00	0.00	297,450.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,452,537.05	123,376.85	0.00	0.00	0.00	2,575,913.90	0.00	241,343.82	241,343.82	241,343.82
11-001-01 - 20 - Transferencia para Gobierno Local	13,997,709.95	0.00	123,376.85	0.00	0.00	13,874,333.10	0.00	508,278.16	508,278.16	508,278.16
Total	17,285,247.00	123,376.85	123,376.85	0.00	0.00	17,285,247.00	0.00	785,367.98	785,367.98	785,367.98