



Liquidación Presupuestaria

Fecha del: 01/07/2019 al 31/07/2019

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	5,588,632.85	0.00	0.00	0.00	0.00	5,588,632.85	63,690.00	329,055.49	329,055.49	329,055.49
15-013-01 - 20 - Fondos Propios Municipales	3,982,628.73	0.00	0.00	0.00	0.00	3,982,628.73	36,818.00	220,998.14	220,998.14	220,998.14
11-001-01 - 10 - Transferencia para Gobierno Local	2,136,424.20	0.00	0.00	0.00	0.00	2,136,424.20	0.00	26,560.00	26,560.00	26,560.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,106,403.80	0.00	0.00	90,000.00	90,000.00	12,106,403.80	209,005.00	431,669.00	431,669.00	431,669.00
Total	23,814,089.58	0.00	0.00	90,000.00	90,000.00	23,814,089.58	309,513.00	1,008,282.63	1,008,282.63	1,008,282.63