



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

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	33,480.00	33,480.00	33,480.00
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	0.00	0.00	0.00	0.00	2,452,537.05	0.00	130,204.16	130,204.16	130,204.16
11-001-01 - 20 - Transferencia para Gobierno Local	13,997,709.95	0.00	0.00	531,511.54	531,511.54	13,997,709.95	0.00	1,249,620.40	1,249,620.40	1,255,120.40
Total	17,285,247.00	0.00	0.00	531,511.54	531,511.54	17,285,247.00	0.00	1,413,304.56	1,413,304.56	1,418,804.56