



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	1,172,571.77	0.00	0.00	0.00	0.00	1,172,571.77	0.00	54,174.39	54,174.39	54,174.39
15-013-01 - 20 - Fondos Propios Municipales	631,384.80	0.00	0.00	0.00	0.00	631,384.80	0.00	0.00	0.00	0.00
14-227-03 - 20 - TRANSFERENCIA COPECO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,107,434.74	0.00	0.00	0.00	0.00	2,107,434.74	0.00	175,044.05	175,044.05	175,044.05
11-001-01 - 20 - Transferencia para Gobierno Local	11,942,130.22	0.00	0.00	283,000.00	283,000.00	11,942,130.22	0.00	701,947.26	701,947.26	701,947.26
Total	15,853,521.53	0.00	0.00	283,000.00	283,000.00	15,853,521.53	0.00	931,165.70	931,165.70	931,165.70