



Liquidación Presupuestaria

Fecha del: 01/07/2017 al 31/07/2017

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
19-013-02 - 20 - DCB-Fondos Propios Municipales	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157,227.66	157,227.66	157,227.66
19-001-50 - 20 - DCB-Transferencia para Gobierno Local (Inversión)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	881,538.14	881,538.14	881,538.14
15-013-01 - 10 - Fondos Propios Municipales	1,261,682.72	0.00	0.00	0.00	0.00	1,261,682.72	0.00	61,070.88	61,070.88	61,070.88
15-013-01 - 20 - Fondos Propios Municipales	685,521.47	0.00	0.00	0.00	0.00	685,521.47	0.00	33,505.00	33,505.00	33,505.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,989,513.73	0.00	0.00	3,300.00	3,300.00	1,989,513.73	0.00	150,225.00	150,225.00	150,225.00
11-001-01 - 20 - Transferencia para Gobierno Local	9,063,340.31	0.00	0.00	110,528.54	110,528.54	9,063,340.31	0.00	406,958.16	406,958.16	406,958.16
Total	13,000,058.23	0.00	0.00	113,828.54	113,828.54	13,000,058.23	0.00	1,690,524.84	1,690,524.84	1,690,524.84