



Liquidaci n 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	2,400,000.00	0.00	0.00	0.00	0.00	2,400,000.00	0.00	99,360.00	99,360.00	96,560.00
15-013-01 - 20 - Fondos Propios Municipales	1,675,000.00	0.00	0.00	0.00	0.00	1,675,000.00	0.00	110,654.25	110,654.25	108,454.25
15-014-02 - 20 - Poder Legislativo	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	3,383,233.46	0.00	0.00	134,500.00	1,039,235.46	2,478,498.00	0.00	406,761.48	406,761.48	406,761.48
11-001-01 - 20 - Transferencia para Gobierno Local	13,401,023.54	0.00	0.00	4,698,948.42	3,794,212.96	14,305,759.00	0.00	1,434,786.41	1,434,786.41	1,425,754.41
Total	20,859,257.00	0.00	0.00	4,833,448.42	4,833,448.42	20,859,257.00	0.00	2,051,562.14	2,051,562.14	2,037,530.14