



## 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	527,445.50	0.00	0.00	0.00	0.00	527,445.50	0.00	57,000.00	57,000.00	57,000.00
15-013-01 - 20 - Fondos Propios Municipales	315,609.45	0.00	0.00	0.00	0.00	315,609.45	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,508,382.63	0.00	0.00	0.00	0.00	2,508,382.63	0.00	142,140.28	142,140.28	142,140.28
11-001-01 - 20 - Transferencia para Gobierno Local	13,754,436.37	88,000.00	0.00	155,000.00	155,000.00	13,842,436.37	0.00	1,301,820.25	1,301,820.25	1,301,820.25
<b>Total</b>	<b>17,105,873.95</b>	<b>88,000.00</b>	<b>0.00</b>	<b>155,000.00</b>	<b>155,000.00</b>	<b>17,193,873.95</b>	<b>0.00</b>	<b>1,500,960.53</b>	<b>1,500,960.53</b>	<b>1,500,960.53</b>