



## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	650,000.00	0.00	0.00	13,224.00	13,224.00	650,000.00	0.00	71,561.27	71,561.27	71,561.27
15-013-01 - 20 - Fondos Propios Municipales	350,000.00	0.00	0.00	0.00	0.00	350,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,863,135.00	0.00	0.00	36,000.00	36,000.00	1,863,135.00	0.00	181,017.89	181,017.89	181,017.89
11-001-01 - 20 - Transferencia para Gobierno Local	10,557,765.00	0.00	0.00	129,123.90	129,123.90	10,557,765.00	0.00	543,212.26	543,212.26	543,212.26
<b>Total</b>	<b>13,420,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>178,347.90</b>	<b>178,347.90</b>	<b>13,420,900.00</b>	<b>0.00</b>	<b>795,791.42</b>	<b>795,791.42</b>	<b>795,791.42</b>