



## 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	9,285,540.00	0.00	0.00	0.00	0.00	9,285,540.00	0.00	858,600.54	858,600.54	858,600.54
15-013-01 - 20 - Fondos Propios Municipales	8,047,260.00	0.00	0.00	0.00	0.00	8,047,260.00	0.00	668,557.41	668,557.41	668,557.41
11-001-01 - 10 - Transferencia para Gobierno Local	2,283,740.86	0.00	0.00	0.00	0.00	2,283,740.86	0.00	123,095.11	123,095.11	123,095.11
11-001-01 - 20 - Transferencia para Gobierno Local	12,941,198.18	0.00	0.00	0.00	0.00	12,941,198.18	0.00	867,325.75	867,325.75	867,325.75
<b>Total</b>	<b>32,557,739.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,557,739.04</b>	<b>0.00</b>	<b>2,517,578.81</b>	<b>2,517,578.81</b>	<b>2,517,578.81</b>