



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	714,314.46	0.00	0.00	0.00	0.00	714,314.46	0.00	76,995.51	76,995.51	76,995.51
15-013-01 - 20 - Fondos Propios Municipales	384,630.86	0.00	0.00	392,824.39	392,824.39	384,630.86	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,165,568.41	0.00	0.00	0.00	0.00	2,165,568.41	0.00	35,120.00	35,120.00	35,120.00
11-001-01 - 20 - Transferencia para Gobierno Local	11,480,887.63	0.00	0.00	1,182,592.57	1,182,592.57	11,480,887.63	0.00	1,070,633.44	1,070,633.44	1,070,633.44
Total	14,745,401.36	0.00	0.00	1,575,416.96	1,575,416.96	14,745,401.36	0.00	1,182,748.95	1,182,748.95	1,182,748.95