

Liquidación Presupuestaria

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

Moneda: Lempiros (L)

C.A.

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
- Fondos Propios Municipales 15-013-01-10	807,547.50	0.00	0.00	0.00	0.00	807,547.50	0.00	9,548.09	9,548.09	9,548.09
- Fondos Propios Municipales 15-013-01-20	475,702.50	0.00	0.00	0.00	0.00	475,702.50	0.00	33,042.00	33,042.00	33,042.00
- Transferencia para Gobierno Local 11-001-01-10	2,464,854.30	220,701.40	187,882.32	92,528.27	100,528.27	2,464,854.30	0.00	228,923.70	228,923.70	228,923.70
- Transferencia para Gobierno Local 11-001-01-20	13,967,507.70	896,901.00	915,624.68	276,493.46	270,493.46	13,966,784.02	0.00	460,913.70	460,913.70	460,913.70
	17,715,612.00	1,117,602.40	1,103,507.00	371,121.73	371,121.73	17,729,797.48	0.00	732,427.49	732,427.49	732,427.49



gabriel romero