



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	3,103,499.53	0.00	0.00	0.00	0.00	3,103,499.53	3,341.25	282,871.94	282,871.94	282,871.94
15-013-01 - 20 - Fondos Propios Municipales	2,108,294.63	0.00	0.00	0.00	0.00	2,108,294.63	0.00	355,937.00	355,937.00	355,937.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,396,169.84	293,926.81	0.00	0.00	0.00	2,690,096.65	0.00	1,271,689.32	1,271,689.32	1,271,689.32
11-001-01 - 20 - Transferencia para Gobierno Local	12,235,375.20	1,250,707.24	0.00	0.00	0.00	13,486,082.44	0.00	2,363,537.66	2,363,537.66	2,309,537.66
Total	19,843,339.20	1,544,634.05	0.00	0.00	0.00	21,387,973.25	3,341.25	4,274,035.92	4,274,035.92	4,220,035.92