



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	1,454,358.01	0.00	0.00	0.00	65,000.00	1,389,358.01	0.00	49,404.57	49,404.57	49,404.57
15-013-01 - 20 - Fondos Propios Municipales	836,577.39	0.00	0.00	394,753.62	329,753.62	901,577.39	0.00	266,959.05	266,959.05	266,959.05
15-014-02 - 20 - Poder Legislativo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,932,361.00	2,621.20	0.00	0.00	37,470.82	1,897,511.38	0.00	384,767.25	384,767.25	384,767.25
11-001-01 - 20 - Transferencia para Gobierno Local	11,183,379.00	10,484.80	0.00	369,623.82	332,153.00	11,231,334.62	0.00	669,227.25	669,227.25	669,227.25
Total	15,406,675.40	13,106.00	0.00	764,377.44	764,377.44	15,419,781.40	0.00	1,370,358.12	1,370,358.12	1,370,358.12