



Liquidación Presupuestaria

Fecha del: 01/06/2019 al 30/06/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,263,855.72	0.00	0.00	5,000.00	5,000.00	2,263,855.72	0.00	294,904.72	294,904.72	294,904.72
15-013-01 - 20 - Fondos Propios Municipales	1,525,810.07	0.00	0.00	0.00	0.00	1,525,810.07	0.00	0.00	0.00	0.00
11-011-01 - 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	2,850,266.60	0.00	0.00	271,946.46	275,316.81	2,846,896.25	0.00	721,409.67	721,409.67	721,409.67
11-001-01 - 20 - Transferencia para Gobierno Local	15,088,897.40	0.00	0.00	1,810,831.85	1,807,461.50	15,092,267.75	0.00	3,018,809.53	3,018,809.53	3,018,809.53
Total	21,728,829.79	0.00	0.00	2,087,778.31	2,087,778.31	21,728,829.79	0.00	4,035,123.92	4,035,123.92	4,035,123.92