



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
22-348-17 - 10 - Alianza para el Corredor Seco ACS-USAID PF#2016-17 Jesus de Otoro	0.00	0.00	0.00	0.00	0.00	0.00	209,425.93	209,425.93	209,425.93	209,425.9
22-178-01 - 20 - Donaciones de UNICEF	0.00	40,450.00	0.00	0.00	0.00	40,450.00	0.00	6,300.00	6,300.00	6,300.0
15-013-01 - 10 - Fondos Propios Municipales	9,663,118.40	309,864.75	0.00	0.00	0.00	9,972,983.15	0.00	683,676.61	683,676.61	683,676.6
15-013-01 - 20 - Fondos Propios Municipales	5,729,323.60	410,015.18	0.00	0.00	0.00	6,139,338.78	0.00	1,347,061.65	1,347,061.65	1,347,061.6
11-001-01 - 10 - Transferencia para Gobierno Local	2,650,183.70	0.00	0.00	0.00	0.00	2,650,183.70	0.00	427,734.62	427,734.62	427,734.6
11-001-01 - 20 - Transferencia para Gobierno Local	13,684,374.30	0.00	0.00	0.00	0.00	13,684,374.30	0.00	1,659,086.71	1,659,086.71	1,659,086.7
Total	31,727,000.00	760,329.93	0.00	0.00	0.00	32,487,329.93	209,425.93	4,333,285.52	4,333,285.52	4,333,285.5

Mano