



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	4,489,805.68	3,440.40	0.00	0.00	0.00	4,493,246.08	0.00	220,533.77	220,533.77	220,533.77
15-013-01 - 20 - Fondos Propios Municipales	3,599,975.96	2,293.60	0.00	120,000.00	120,000.00	3,602,269.56	0.00	106,841.44	106,841.44	106,841.44
11-001-01 - 10 - Transferencia para Gobierno Local	2,309,483.70	0.00	0.00	0.00	0.00	2,309,483.70	0.00	482,224.22	482,224.22	482,224.22
11-001-01 - 20 - Transferencia para Gobierno Local	13,087,074.30	151,171.50	151,171.50	720,000.00	720,000.00	13,087,074.30	0.00	1,166,327.98	1,166,327.98	1,166,327.98
Total	23,486,339.64	156,905.50	151,171.50	840,000.00	840,000.00	23,492,073.64	0.00	1,975,927.41	1,975,927.41	1,975,927.41