



## Liquidación Presupuestaria

Fecha del: 01/06/2019 al 01/07/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	889,000.34	0.00	0.00	6,866.05	6,866.05	889,000.34	0.00	103,407.30	103,407.30	103,407.30
15-013-01 - 20 - Fondos Propios Municipales	486,384.90	0.00	0.00	0.00	0.00	486,384.90	0.00	670.00	670.00	670.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,420,173.95	0.00	0.00	29,133.95	29,133.95	2,420,173.95	0.00	348,147.03	348,147.03	348,147.03
11-001-01 - 20 - Transferencia para Gobierno Local	13,580,719.05	0.00	0.00	2,935.00	2,935.00	13,580,719.05	0.00	945,915.18	945,915.18	945,915.18
<b>Total</b>	<b>17,376,278.24</b>	<b>0.00</b>	<b>0.00</b>	<b>38,935.00</b>	<b>38,935.00</b>	<b>17,376,278.24</b>	<b>0.00</b>	<b>1,398,139.51</b>	<b>1,398,139.51</b>	<b>1,398,139.51</b>