



### 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
22-227-01 - 20 - DONACIÓN VISIÓN MUNDIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-011-03 - 20 - FHIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	1,901,055.00	0.00	0.00	0.00	0.00	1,901,055.00	0.00	107,532.53	107,532.53	107,532.53
15-013-01 - 20 - Fondos Propios Municipales	1,261,645.00	0.00	0.00	0.00	0.00	1,261,645.00	0.00	80,145.00	80,145.00	80,145.00
13-109-01 - 20 - Prestamo Banco de occidente	0.00	4,000,000.00	0.00	0.00	0.00	4,000,000.00	0.00	3,999,500.00	3,999,500.00	3,999,500.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,059,646.55	131,357.00	0.00	0.00	0.00	2,191,003.55	0.00	382,949.97	382,949.97	382,949.97
11-001-01 - 20 - Transferencia para Gobierno Local	11,671,330.45	565,428.00	40,000.00	170,000.00	170,000.00	12,196,758.45	24,082.15	1,475,332.04	1,475,332.04	1,475,332.04
<b>Total</b>	<b>16,893,677.00</b>	<b>4,696,785.00</b>	<b>40,000.00</b>	<b>170,000.00</b>	<b>170,000.00</b>	<b>21,550,462.00</b>	<b>24,082.15</b>	<b>6,045,459.54</b>	<b>6,045,459.54</b>	<b>6,045,459.54</b>