



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	714,314.46	0.00	0.00	0.00	0.00	714,314.46	0.00	94,398.50	94,398.50	94,398.50
15-013-01 - 20 - Fondos Propios Municipales	384,630.86	0.00	0.00	0.00	0.00	384,630.86	0.00	4,600.00	4,600.00	4,600.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,165,568.41	0.00	0.00	0.00	0.00	2,165,568.41	0.00	63,305.40	63,305.40	63,305.40
11-001-01 - 20 - Transferencia para Gobierno Local	11,480,887.63	0.00	0.00	0.00	0.00	11,480,887.63	0.00	1,260,897.67	1,260,897.67	1,260,897.67
Total	14,745,401.36	0.00	0.00	0.00	0.00	14,745,401.36	0.00	1,423,201.57	1,423,201.57	1,423,201.57