



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
15-013-01 - 10 - Fondos Propios Municipales	986,455.00	0.00	0.00	0.00	0.00	986,455.00	0.00	360,526.38	360,526.38	360,526.38
15-013-01 - 20 - Fondos Propios Municipales	691,245.00	0.00	0.00	0.00	0.00	691,245.00	0.00	61,182.00	61,182.00	61,182.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,023,011.75	0.00	0.00	0.00	0.00	2,023,011.75	0.00	469,584.25	469,584.25	469,584.25
11-001-01 - 20 - Transferencia para Gobierno Local	11,463,733.25	0.00	0.00	250,000.00	250,000.00	11,463,733.25	0.00	2,090,555.11	2,090,555.11	2,090,555.11
14-001-01 - 20 - donación de SEDIS para adulto mayor y discapacidad	0.00	400,000.00	0.00	0.00	0.00	400,000.00	0.00	209.83	209.83	209.83
Total	15,164,445.00	400,000.00	0.00	250,000.00	250,000.00	15,564,445.00	0.00	2,982,057.57	2,982,057.57	2,982,057.57