



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
22-185-01 - 20 - FAO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-012-01 - 20 - FONDO CAFETERO NACIONAL	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	414,945.45	0.00	0.00	0.00	0.00	414,945.45	0.00	14,400.00	14,400.00	14,400.00
15-013-01 - 20 - Fondos Propios Municipales	265,079.09	0.00	0.00	90,000.00	90,000.00	265,079.09	0.00	177,000.00	177,000.00	177,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,290,979.35	0.00	0.00	85,000.00	110,000.00	2,265,979.35	0.00	407,194.22	407,194.22	407,194.22
11-001-01 - 20 - Transferencia para Gobierno Local	12,937,549.65	0.00	0.00	385,000.00	360,000.00	12,962,549.65	6,000.00	1,493,503.10	1,493,503.10	1,493,503.10
22-178-01 - 20 - UNICEF	0.00	38,950.00	0.00	0.00	0.00	38,950.00	0.00	9,000.00	9,000.00	9,000.00
Total	15,908,553.54	38,950.00	0.00	560,000.00	560,000.00	15,947,503.54	6,000.00	2,101,097.32	2,101,097.32	2,101,097.32