



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	7,280,845.00	0.00	0.00	0.00	0.00	7,280,845.00	0.00	479,969.00	479,969.00	479,969.00
15-013-01 - 20 - Fondos Propios Municipales	6,017,055.00	0.00	0.00	0.00	0.00	6,017,055.00	0.00	654,602.41	654,602.41	654,602.41
11-001-01 - 10 - Transferencia para Gobierno Local	2,653,519.19	0.00	0.00	30,000.00	30,000.00	2,653,519.19	0.00	97,055.55	97,055.55	97,055.55
11-001-01 - 20 - Transferencia para Gobierno Local	15,036,608.77	0.00	0.00	0.00	0.00	15,036,608.77	805,486.68	1,466,915.10	1,466,915.10	1,466,915.10
11-012-01 - 20 - Transferencias y Donaciones Varias	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	30,988,027.96	0.00	0.00	30,000.00	30,000.00	30,988,027.96	805,486.68	2,698,542.06	2,698,542.06	2,698,542.06