



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	3,103,499.53	95,366.53	0.00	0.00	0.00	3,198,866.06	3,341.25	11,050.50	11,050.50	11,050.50
15-013-01 - 20 - Fondos Propios Municipales	2,108,294.63	0.00	95,366.53	35,000.00	35,000.00	2,012,928.10	0.00	130.00	130.00	130.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,396,169.84	400,000.00	0.00	0.00	0.00	2,796,169.84	0.00	6,125.00	6,125.00	11,125.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,235,375.20	0.00	400,000.00	65,000.00	65,000.00	11,835,375.20	0.00	50,070.00	50,070.00	50,070.00
Total	19,843,339.20	495,366.53	495,366.53	100,000.00	100,000.00	19,843,339.20	3,341.25	67,375.50	67,375.50	72,375.50