



## 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	1,172,571.77	0.00	0.00	0.00	0.00	1,172,571.77	0.00	123,459.96	123,459.96	123,459.96
15-013-01 - 20 - Fondos Propios Municipales	631,384.80	0.00	0.00	0.00	0.00	631,384.80	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,107,434.74	0.00	0.00	0.00	0.00	2,107,434.74	0.00	219,170.63	219,170.63	219,170.63
11-001-01 - 20 - Transferencia para Gobierno Local	11,942,130.22	0.00	0.00	177,000.00	177,000.00	11,942,130.22	0.00	234,403.00	234,403.00	234,403.00
<b>Total</b>	<b>15,853,521.53</b>	<b>0.00</b>	<b>0.00</b>	<b>177,000.00</b>	<b>177,000.00</b>	<b>15,853,521.53</b>	<b>0.00</b>	<b>577,033.59</b>	<b>577,033.59</b>	<b>577,033.59</b>