



Liquidación Presupuestaria

Fecha del: 01/06/2017 al 30/06/2017

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
19-013-02 - 20 - DCB-Fondos Propios Municipales	0.00	0.00	0.00	724,395.97	724,395.97	0.00	0.00	0.00	0.00	0.00
19-001-50 - 20 - DCB-Transferencia para Gobierno Local (Inversión)	0.00	0.00	0.00	1,595,604.03	1,595,604.03	0.00	0.00	513,323.83	513,323.83	513,323.83
15-013-01 - 10 - Fondos Propios Municipales	1,261,682.72	0.00	0.00	165,000.00	165,000.00	1,261,682.72	0.00	183,117.00	183,117.00	183,117.00
15-013-01 - 20 - Fondos Propios Municipales	685,521.47	0.00	0.00	0.00	0.00	685,521.47	0.00	25,490.81	25,490.81	25,490.81
11-001-01 - 10 - Transferencia para Gobierno Local	1,989,513.73	0.00	0.00	69,600.00	69,600.00	1,989,513.73	0.00	183,716.00	183,716.00	183,716.00
11-001-01 - 20 - Transferencia para Gobierno Local	9,063,340.31	0.00	0.00	100,000.00	100,000.00	9,063,340.31	5,000.00	489,976.31	489,976.31	489,976.31
Total	13,000,058.23	0.00	0.00	2,654,600.00	2,654,600.00	13,000,058.23	5,000.00	1,395,623.95	1,395,623.95	1,395,623.95