



## Liquidación Presupuestaria

Fecha del: 01/06/2019 al 30/06/2019

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,267,360.83	0.00	0.00	0.00	0.00	1,267,360.83	0.00	69,006.62	69,006.62	69,006.62
15-013-01 - 20 - Fondos Propios Municipales	696,278.66	0.00	0.00	0.00	0.00	696,278.66	0.00	450,000.00	450,000.00	450,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,349,112.50	0.00	0.00	0.00	0.00	2,349,112.50	0.00	386,053.70	386,053.70	386,053.70
11-001-01 - 20 - Transferencia para Gobierno Local	13,311,637.50	0.00	0.00	1,531,073.84	1,531,073.84	13,311,637.50	0.00	1,059,126.41	1,059,126.41	1,059,126.41
<b>Total</b>	<b>17,624,389.49</b>	<b>0.00</b>	<b>0.00</b>	<b>1,531,073.84</b>	<b>1,531,073.84</b>	<b>17,624,389.49</b>	<b>0.00</b>	<b>1,964,186.73</b>	<b>1,964,186.73</b>	<b>1,964,186.73</b>