



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	650,000.00	0.00	0.00	43,673.00	23,673.00	670,000.00	0.00	90,276.00	90,276.00	90,276.00
15-013-01 - 20 - Fondos Propios Municipales	350,000.00	0.00	0.00	0.00	20,000.00	330,000.00	0.00	144,485.00	144,485.00	144,485.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,863,135.00	0.00	0.00	50,229.00	50,229.00	1,863,135.00	0.00	202,089.68	202,089.68	202,089.68
11-001-01 - 20 - Transferencia para Gobierno Local	10,557,765.00	0.00	0.00	180,000.00	180,000.00	10,557,765.00	0.00	467,518.64	467,518.64	467,518.64
Total	13,420,900.00	0.00	0.00	273,902.00	273,902.00	13,420,900.00	0.00	904,369.32	904,369.32	904,369.32