



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	527,445.50	0.00	0.00	0.00	0.00	527,445.50	100.00	118,696.38	118,696.38	118,696.38
15-013-01 - 20 - Fondos Propios Municipales	315,609.45	0.00	0.00	0.00	0.00	315,609.45	0.00	63,757.13	63,757.13	63,757.13
11-001-01 - 10 - Transferencia para Gobierno Local	2,508,382.63	0.00	0.00	0.00	0.00	2,508,382.63	0.00	194,647.80	194,647.80	194,647.80
11-001-01 - 20 - Transferencia para Gobierno Local	13,754,436.37	0.00	0.00	180,000.00	180,000.00	13,754,436.37	0.00	2,556,795.16	2,556,795.16	2,582,195.16
Total	17,105,873.95	0.00	0.00	180,000.00	180,000.00	17,105,873.95	100.00	2,933,896.47	2,933,896.47	2,959,296.47