



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	2,208,327.68	0.00	0.00	0.00	0.00	2,208,327.68	0.00	166,066.35	166,066.35	166,066.35
15-013-01 - 20 - Fondos Propios Municipales	1,509,785.97	0.00	0.00	0.00	0.00	1,509,785.97	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,854,581.10	0.00	0.00	0.00	0.00	1,854,581.10	0.00	161,964.84	161,964.84	161,964.84
11-001-01 - 20 - Transferencia para Gobierno Local	9,509,292.90	0.00	0.00	285,000.00	285,000.00	9,509,292.90	0.00	386,471.59	386,471.59	386,471.59
Total	15,081,987.65	0.00	0.00	285,000.00	285,000.00	15,081,987.65	0.00	714,502.78	714,502.78	714,502.78