



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	4,458,000.00	30,273.86	0.00	108,000.00	108,000.00	4,488,273.86	0.00	504,639.78	504,639.78	504,639.78
15-013-01 - 20 - Fondos Propios Municipales	2,622,000.00	20,182.57	0.00	320,000.00	320,000.00	2,642,182.57	0.00	173,894.25	173,894.25	173,894.25
11-001-01 - 10 - Transferencia para Gobierno Local	3,505,151.15	0.00	0.00	0.00	0.00	3,505,151.15	0.00	266,330.53	266,330.53	266,330.53
11-001-01 - 20 - Transferencia para Gobierno Local	11,520,604.62	0.00	0.00	941,870.69	941,870.69	11,520,604.62	0.00	49,500.00	49,500.00	49,500.00
Total	22,105,755.77	50,456.43	0.00	1,369,870.69	1,369,870.69	22,156,212.20	0.00	994,364.56	994,364.56	994,364.56