



Liquidación Presupuestaria

Fecha del: 01/12/2018 al 31/12/2018
 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	2,247,195.00	0.00	0.00	0.00	0.00	2,247,195.00	0.00	980,847.65	980,847.65	986,847.65
15-013-01 - 20 - Fondos Propios Municipales	1,351,805.00	0.00	0.00	0.00	0.00	1,351,805.00	0.00	148,616.88	148,616.88	148,616.88
11-001-01 - 10 - Transferencia para Gobierno Local	2,049,799.06	0.00	0.00	0.00	0.00	2,049,799.06	0.00	2,529,713.43	2,529,713.43	2,529,713.43
11-001-01 - 20 - Transferencia para Gobierno Local	11,712,809.90	0.00	0.00	0.00	0.00	11,712,809.90	0.00	1,238,464.50	1,238,464.50	1,238,464.50
Total	17,361,608.96	0.00	0.00	0.00	0.00	17,361,608.96	0.00	4,897,642.46	4,897,642.46	4,903,642.46