



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	536,250.00	0.00	0.00	0.00	0.00	536,250.00	0.00	54,000.00	54,000.00	54,000.00
15-013-01 - 20 - Fondos Propios Municipales	303,750.00	0.00	0.00	0.00	0.00	303,750.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,028,040.35	0.00	0.00	52,000.00	52,000.00	2,028,040.35	0.00	343,423.16	343,423.16	343,423.16
11-001-01 - 20 - Transferencia para Gobierno Local	11,492,228.65	0.00	0.00	210,000.00	210,000.00	11,492,228.65	0.00	1,434,503.32	1,434,503.32	1,434,503.32
Total	14,360,269.00	0.00	0.00	262,000.00	262,000.00	14,360,269.00	0.00	1,831,926.48	1,831,926.48	1,831,926.48