



Liquidación Presupuestaria

Fecha del: 01/01/2019 al 31/01/2019

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	270,893.94	0.00	36,570.00	36,570.00	4,728,893.94	0.00	395,040.11	395,040.11	395,040.11
15-013-01 - 20 - Fondos Propios Municipales	2,622,000.00	180,595.55	0.00	0.00	0.00	2,802,595.55	0.00	169,050.00	169,050.00	169,050.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,505,151.15	10,309.66	0.00	0.00	0.00	3,515,460.81	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	11,520,604.62	915,880.03	0.00	330,000.00	330,000.00	12,436,484.65	0.00	590,067.69	590,067.69	590,067.69
Total	22,105,755.77	1,377,679.18	0.00	366,570.00	366,570.00	23,483,434.95	0.00	1,154,157.80	1,154,157.80	1,154,157.80