



## Liquidación Presupuestaria

Honduras, C.A.

Fecha del: 01/12/2019 al 31/12/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	3,103,499.53	0.00	0.00	958.75	958.75	3,103,499.53	2,732.00	284,400.14	284,400.14	284,400.14
15-013-01 - 20 - Fondos Propios Municipales	2,108,294.63	0.00	0.00	0.00	0.00	2,108,294.63	0.00	39,700.00	39,700.00	39,700.00
11-011-03 - 20 - Transferencia del Gobierno Central para Actividad Navidad Catracha 2019.	0.00	205,560.00	0.00	0.00	0.00	205,560.00	0.00	205,560.00	205,560.00	205,560.00
11-011-02 - 20 - Transferencia del Gobierno Central para actividades culturales de Feria patronal 2019.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-01 - 20 - Transferencia del Gobierno central para combate Contra El Dengue.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,396,169.84	0.00	0.00	0.00	0.00	2,396,169.84	0.00	47,455.00	47,455.00	47,455.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,235,375.20	0.00	0.00	170,000.00	170,000.00	12,235,375.20	0.00	34,289.00	34,289.00	34,289.00
<b>Total</b>	<b>19,843,339.20</b>	<b>205,560.00</b>	<b>0.00</b>	<b>170,958.75</b>	<b>170,958.75</b>	<b>20,048,899.20</b>	<b>2,732.00</b>	<b>611,404.14</b>	<b>611,404.14</b>	<b>611,404.14</b>