



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-012-08 - 20 - Descentralizadas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300,000.00	300,000.00	300,000.00
15-013-01 - 10 - Fondos Propios Municipales	537,550.00	0.00	0.00	0.00	0.00	537,550.00	0.00	68,083.00	68,083.00	68,083.00
15-013-01 - 20 - Fondos Propios Municipales	297,450.00	0.00	0.00	297,450.00	297,450.00	297,450.00	0.00	236,470.00	236,470.00	236,470.00
14-011-02 - 10 - LUCHA CONTRA EL DENGUE	0.00	10,520.48	0.00	160.00	160.00	10,520.48	0.00	10,520.48	10,520.48	10,520.48
14-011-02 - 20 - LUCHA CONTRA EL DENGUE	0.00	15,800.00	0.00	0.00	0.00	15,800.00	0.00	15,800.00	15,800.00	15,800.00
11-011-01 - 20 - NAVIDAD CATRACHA	0.00	89,800.00	0.00	0.00	0.00	89,800.00	0.00	89,800.00	89,800.00	89,800.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,452,537.05	0.00	0.00	57,300.00	57,300.00	2,452,537.05	0.00	292,655.77	292,655.77	292,655.77
11-001-01 - 20 - Transferencia para Gobierno Local	13,997,709.95	0.00	0.00	416,492.34	416,492.34	13,997,709.95	0.00	1,272,802.66	1,272,802.66	1,272,802.66
Total	17,285,247.00	116,120.48	0.00	771,402.34	771,402.34	17,401,367.48	0.00	2,286,131.91	2,286,131.91	2,286,131.91