



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
14-011-01 - 10 - DONACION INSTITUTO HONDUREÑO DE TURISMO, TALLER DE MURALISMO.	0.00	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00
14-011-01 - 20 - DONACION INSTITUTO HONDUREÑO DE TURISMO, TALLER DE MURALISMO.	0.00	0.00	0.00	40,000.00	0.00	40,000.00	0.00	40,000.00	40,000.00	40,000.00
15-013-01 - 10 - Fondos Propios Municipales	4,880,346.80	265,392.20	0.00	159,448.94	170,991.69	5,134,196.25	0.00	233,865.90	233,865.90	233,865.90
15-013-01 - 20 - Fondos Propios Municipales	3,325,231.20	217,215.90	0.00	107,492.17	95,949.42	3,553,989.85	0.00	155,727.81	155,727.81	155,727.81
11-001-01 - 10 - Transferencia para Gobierno Local	2,340,325.76	0.00	0.00	250,754.51	250,754.51	2,340,325.76	0.00	452,394.61	452,394.61	452,394.61
11-001-01 - 20 - Transferencia para Gobierno Local	12,163,096.24	0.00	0.00	491,162.50	491,162.50	12,163,096.24	0.00	722,551.23	722,551.23	722,551.23
Total	22,709,000.00	522,608.10	0.00	1,048,858.12	1,048,858.12	23,231,608.10	0.00	1,604,539.55	1,604,539.55	1,604,539.55