



Liquidación Presupuestaria

Fecha del: 01/12/2018 al 31/12/2018
 Moneda: Lempiras (L)



Emisión: 02/01/2019
 Hora : 12:56 p.m.
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Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-348-17 - 10 - Alianza para el Corredor Seco ACS- USAID PF#2016-17 Jesus de Otoro	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,509.40	76,509.40	76,509.40
22-348-17 - 20 - Alianza para el Corredor Seco ACS- USAID PF#2016-17 Jesus de Otoro	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-178-01 - 20 - Donaciones de UNICEF	0.00	130,100.00	0.00	0.00	0.00	130,100.00	0.00	44,806.55	44,806.55	44,806.55
15-013-01 - 10 - Fondos Propios Municipales	7,324,336.10	75,047.00	0.00	0.00	0.00	7,399,383.10	0.00	196,549.98	196,549.98	196,549.98
15-013-01 - 20 - Fondos Propios Municipales	6,534,137.90	83,953.00	0.00	0.00	0.00	6,618,090.90	0.00	226,151.02	226,151.02	226,151.02
11-001-01 - 10 - Transferencia para Gobierno Local	2,357,478.90	0.00	0.00	0.00	0.00	2,357,478.90	0.00	2,500.19	2,500.19	2,500.19
11-001-01 - 20 - Transferencia para Gobierno Local	13,359,047.10	0.00	0.00	164,740.00	164,740.00	13,359,047.10	164,740.00	1,655,186.85	1,655,186.85	1,655,186.85
Total	29,575,000.00	289,100.00	0.00	164,740.00	164,740.00	29,864,100.00	164,740.00	2,201,703.99	2,201,703.99	2,201,703.99

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