



Liquidación Presupuestaria

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



Emisión: 09/01/2019
Hora : 11:42 a.m.
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Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
178-01 - 20 - FONDO DE NACIONES UNIDAS PARA LA INFANCIA UNICEF	0.00	77,000.00	0.00	0.00	0.00	77,000.00	0.00	900.00	900.00	900.00
013-01 - 10 - Fondos Propios Municipales	15,320,183.40	0.00	0.00	100,174.72	100,174.72	15,320,183.40	0.00	1,530,717.96	1,530,717.96	1,530,717.96
013-01 - 20 - Fondos Propios Municipales	19,712,008.60	0.00	0.00	367,461.20	367,461.20	19,712,008.60	0.00	678,499.91	678,499.91	678,499.91
001-01 - 10 - Transferencia para Gobierno Local	2,500,171.20	0.00	0.00	0.00	0.00	2,500,171.20	0.00	435,731.82	435,731.82	435,731.82
001-01 - 20 - Transferencia para Gobierno Local	14,467,636.80	15,000.00	0.00	675,729.10	675,729.10	14,482,636.80	0.00	1,362,597.34	1,362,597.34	1,362,597.34
tal	52,000,000.00	92,000.00	0.00	1,143,365.02	1,143,365.02	52,092,000.00	0.00	4,006,647.03	4,006,647.03	4,006,647.03