EJERCICIO: 2017
USUARIO: SULEMA.MORALES
ESQUÍAS,COMAYAGUA

Honduras, C.A.

Liquidación Presupuestaria

Emisión: 30/08/2019
Hora : 01:40 p.m.

Fecha del: 01/12/2017 al 31/12/2017

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
19-013-02 - 20 - DCB-Fondos Propios Municipales	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-001-50 - 20 - DCB-Transferencia para Gobierno Local (Inversión)	0.00	0.00	0.00	17,204.14	17,204.14	0.00	0.00	54,204.14	54,204.14	54,204.14
22-178-01 - 20 - Donacion de la UNICEF para gastos especificos	0.00	15,350.00	0.00	0.00	0.00	15,350.00	0.00	15,350.00	15,350.00	15,350.00
15-013-01 - 10 - Fondos Propios Municipales	1,849,100.00	364,066.80	0.00	24,519.33	24,519.33	2,213,166.80	0.00	242,047.26	242,047.26	242,047.26
15-013-01 - 20 - Fondos Propios Municipales	988,900.00	176,342.97	36,572.70	14,244.50	14,244.50	1,128,670.27	0.00	102,183.34	102,183.34	102,183.34
11-001-01 - 10 - Transferencia para Gobierno Local	2,249,477.10	0.00	0.00	86,755.00	86,755.00	2,249,477.10	0.00	577,850.00	577,850.00	577,850.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,107,036.90	0.00	0.00	939,602.04	939,602.04	12,107,036.90	0.00	1,388,345.91	1,388,345.91	1,388,345.91
Total	**17,194,514.00**	**555,759.77**	**36,572.70**	**1,082,325.01**	**1,082,325.01**	**17,713,701.07**	**0.00**	**2,379,980.65**	**2,379,980.65**	**2,379,980.65**