EJERCICIO: 2018
USUARIO: SULEMA.MORALES
ESQUÍAS,COMAYAGUA

Honduras, C.A.

Liquidación Presupuestaria

Emisión: 28/10/2019
Hora : 10:59 a.m.

Fecha del: 01/05/2018 al 31/05/2018

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,099,900.00	0.00	0.00	312,959.74	312,959.74	2,099,900.00	0.00	183,558.03	183,558.03	183,558.03
15-013-01 - 20 - Fondos Propios Municipales	1,442,100.00	0.00	0.00	223,491.83	223,491.83	1,442,100.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,694,301.90	363,254.40	0.00	784,198.65	784,198.65	3,057,556.30	0.00	628,810.56	628,810.56	628,810.56
11-001-01 - 20 - Transferencia para Gobierno Local	11,733,044.10	2,058,441.60	0.00	3,440,839.84	3,440,839.84	13,791,485.70	1,000.00	1,532,938.15	1,532,938.15	1,532,938.15
Total	**17,969,346.00**	**2,421,696.00**	**0.00**	**4,761,490.06**	**4,761,490.06**	**20,391,042.00**	**1,000.00**	**2,345,306.74**	**2,345,306.74**	**2,345,306.74**