EJERCICIO: 2019
USUARIO: YARITZA.ZUNIGA
JANO,OLANCHO

Honduras, C.A.

Liquidación Presupuestaria

Emisión: 24/08/2021
Hora : 02:14 p.m.

Fecha del: 01/06/2019 al 30/06/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	974,781.00	0.00	0.00	0.00	0.00	974,781.00	0.00	271,875.00	271,875.00	271,875.00
15-013-01 - 20 - Fondos Propios Municipales	549,559.00	0.00	0.00	20,000.00	20,000.00	549,559.00	0.00	141,000.00	141,000.00	141,000.00
11-002-02 - 20 - TRANSFERENCIAS DEL GOBIERNO CENTRAL PARA LOA NAVIDAD CATRACHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-01 - 20 - TRASFERENCIA DEL GOBIERNO CENTRAL PARA CAMPAÑA CONTRA EL DENGUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,132,803.15	2,487.20	0.00	32,800.00	32,800.00	2,135,290.35	0.00	709,510.73	709,510.73	709,510.73
11-001-01 - 20 - Transferencia para Gobierno Local	12,089,217.85	9,948.80	0.00	1,521,600.00	1,521,600.00	12,099,166.65	26,000.00	3,277,171.00	3,277,171.00	3,277,171.00
Total	**15,746,361.00**	**12,436.00**	**0.00**	**1,574,400.00**	**1,574,400.00**	**15,758,797.00**	**26,000.00**	**4,399,556.73**	**4,399,556.73**	**4,399,556.73**