EJERCICIO: 2019
USUARIO: YARITZA.ZUNIGA
JANO,OLANCHO

Honduras, C.A.

Liquidación Presupuestaria

Emisión: 02/09/2021
Hora : 03:48 p.m.

Fecha del: 01/09/2019 al 30/09/2019

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	61,982.00	93,982.00	942,781.00	0.00	173,102.00	173,102.00	173,102.00
15-013-01 - 20 - Fondos Propios Municipales	549,559.00	0.00	0.00	32,000.00	0.00	581,559.00	0.00	82,656.00	82,656.00	82,656.00
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	84,459.45	0.00	0.00	0.00	84,459.45	0.00	84,459.45	84,459.45	84,459.45
11-001-01 - 10 - Transferencia para Gobierno Local	2,132,803.15	0.00	0.00	243,496.00	256,605.00	2,119,694.15	0.00	1,342,356.81	1,342,356.81	1,342,356.81
11-001-01 - 20 - Transferencia para Gobierno Local	12,089,217.85	0.00	0.00	1,182,740.00	1,169,631.00	12,102,326.85	0.00	2,420,222.20	2,420,222.20	2,420,222.20
Total	**15,746,361.00**	**84,459.45**	**0.00**	**1,520,218.00**	**1,520,218.00**	**15,830,820.45**	**0.00**	**4,102,796.46**	**4,102,796.46**	**4,102,796.46**