



EJERCICIO: 2019
USUARIO: F.GUTIERREZ

Honduras, C.A.

Liquidación Presupuestaria

Fecha del: 01/01/2019 al 31/01/2019
Moneda: Lempiras (L)



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Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	8,356,503.83	0.00	0.00	0.00	0.00	8,356,503.83	0.00	623,184.43	623,184.43	623,184.43
15-013-01 - 20 - Fondos Propios Municipales	6,836,321.31	0.00	0.00	0.00	0.00	6,836,321.31	0.00	52,494.00	52,494.00	52,494.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,741,672.10	0.00	0.00	0.00	0.00	2,741,672.10	0.00	125,618.59	125,618.59	125,618.59
11-001-01 - 20 - Transferencia para Gobierno Local	15,536,141.90	0.00	0.00	0.00	0.00	15,536,141.90	0.00	445,132.03	445,132.03	445,132.03
Total	33,470,639.14	0.00	0.00	0.00	0.00	33,470,639.14	0.00	1,246,429.05	1,246,429.05	1,246,429.05