EJERCICIO: 2019
USUARIO: M.NOLASCO
SAN JUAN,INTIBUCÁ

Honduras, C.A.

Liquidación Presupuestaria

Emisión: 04/03/2019
Hora : 09:44 a.m.

Fecha del: 01/02/2019 al 28/02/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-02 - 10 - DONACIONES ASIDE	0.00	14,000.00	0.00	0.00	0.00	14,000.00	0.00	1,873.00	1,873.00	1,873.00
22-348-02 - 10 - Donación de Fondos ACF USAID FINTRAC	0.00	50,094.95	0.00	0.00	0.00	50,094.95	0.00	0.00	0.00	0.00
22-180-04 - 10 - FONDOS DONACIÓN UNICEF PARA LA NIÑEZ Y JUVENTUD	0.00	123,350.00	0.00	0.00	0.00	123,350.00	0.00	22,280.00	22,280.00	22,280.00
15-013-01 - 10 - Fondos Propios Municipales	2,500,338.51	0.00	14,000.00	15,000.00	15,000.00	2,486,338.51	45,796.84	186,942.17	186,942.17	163,137.17
15-013-01 - 20 - Fondos Propios Municipales	2,203,343.02	55,490.89	55,490.89	0.00	0.00	2,203,343.02	0.00	17,018.00	17,018.00	17,018.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,183,990.56	374,839.44	0.00	0.00	0.00	3,558,830.00	161,205.36	777,126.69	777,126.69	773,626.69
11-001-01 - 20 - Transferencia para Gobierno Local	10,789,881.44	2,161,615.90	1,412,258.17	0.00	0.00	11,539,239.17	0.00	776,152.96	776,152.96	768,792.96
Total	**18,677,553.53**	**2,779,391.18**	**1,481,749.06**	**15,000.00**	**15,000.00**	**19,975,195.65**	**207,002.20**	**1,781,392.82**	**1,781,392.82**	**1,746,727.82**