EJERCICIO: 2019
USUARIO: JAIME.AMAYA
VILLA DE SAN FRANCISCO,FRANCISCO MORAZÁN

Honduras, C.A.

Liquidación Presupuestaria

Emisión: 05/03/2019
Hora : 01:17 p.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
14-018-10 - 20 - ATRACAPVIS (Feria 2019)	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	2,000.00	2,000.00
14-018-08 - 20 - DIPPSA VSF (feria 2019)	0.00	5,500.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00	5,500.00	5,500.00
14-018-09 - 20 - Familia Galeano (contraparte Dotación Mobiliario Esc Sonia Mejia Anexo Altos de la Villa)	0.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	4,789,095.12	0.00	0.00	3,500.00	3,500.00	4,789,095.12	182,475.00	712,356.14	712,356.14	699,441.14
15-013-01 - 20 - Fondos Propios Municipales	6,131,357.99	0.00	0.00	12,000.00	12,000.00	6,131,357.99	15,322.48	116,332.64	116,332.64	164,050.68
11-001-01 - 10 - Transferencia para Gobierno Local	2,353,568.10	0.00	0.00	0.00	0.00	2,353,568.10	24,583.45	113,265.54	113,265.54	129,074.54
11-001-01 - 20 - Transferencia para Gobierno Local	13,336,885.90	0.00	0.00	30,000.00	30,000.00	13,336,885.90	13,214.40	501,852.09	501,852.09	566,267.42
14-018-07 - 20 - Africo Madrid (feria 2019)	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00
Total	**26,610,907.11**	**19,000.00**	**0.00**	**45,500.00**	**45,500.00**	**26,629,907.11**	**129,354.67**	**1,456,306.41**	**1,456,306.41**	**1,571,333.78**