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

Honduras, C.A.

Liquidación Presupuestaria

Emisión: 04/04/2019
Hora : 09:52 a.m.

Fecha del: 01/03/2019 al 31/03/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-02 - 10 - DONACIONES ASIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-348-02 - 10 - Donación de Fondos ACF USAID FINTRAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,101.84	17,101.84	17,101.84
22-180-04 - 10 - FONDOS DONACIÓN UNICEF PARA LA NIÑEZ Y JUVENTUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,040.00	51,040.00	51,040.00
15-013-01 - 10 - Fondos Propios Municipales	2,500,338.51	0.00	0.00	0.00	0.00	2,500,338.51	0.00	45,355.91	45,355.91	69,160.91
15-013-01 - 20 - Fondos Propios Municipales	2,203,343.02	70,000.00	0.00	0.00	0.00	2,273,343.02	0.00	76,600.00	76,600.00	76,600.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,183,990.56	0.00	0.00	56,044.07	1,173,953.83	2,066,080.80	1,800.00	132,802.96	132,802.96	136,302.96
11-001-01 - 20 - Transferencia para Gobierno Local	10,789,881.44	0.00	0.00	1,117,909.76	0.00	11,907,791.20	0.00	249,628.70	249,628.70	256,988.70
Total	**18,677,553.53**	**70,000.00**	**0.00**	**1,173,953.83**	**1,173,953.83**	**18,747,553.53**	**1,800.00**	**572,529.41**	**572,529.41**	**607,194.41**