EJERCICIO: 2019
USUARIO: SARAHI.MOYA
OLANCHITO,YORO

Honduras, C.A.

Liquidación Presupuestaria

Emisión: 04/07/2019
Hora : 04:30 p.m.

Fecha del: 01/06/2019 al 30/06/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-001-01 - 20 - Donacion de la Administracion Central (SEDIS).	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,512.20	10,512.20	26,158.72
14-227-03 - 20 - Donacion por Contraparte para Mobiliario Escolar	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-227-01 - 20 - Donaciones varias para proyectos (Iglesias, patronatos, asociaciones y ONGs)	0.00	44,000.00	0.00	992,000.00	992,000.00	44,000.00	0.00	160,109.15	160,109.15	160,109.15
15-013-01 - 10 - Fondos Propios Municipales	36,139,537.34	0.00	0.00	90,000.00	90,000.00	36,139,537.34	0.00	3,994,416.32	3,994,416.32	4,029,265.48
15-013-01 - 20 - Fondos Propios Municipales	48,952,640.85	0.00	0.00	5,245,007.42	5,245,007.42	48,952,640.85	0.00	2,658,387.11	2,658,387.11	2,865,009.96
11-001-01 - 10 - Transferencia para Gobierno Local	5,364,236.50	0.00	0.00	0.00	0.00	5,364,236.50	3,000.00	443,647.47	443,647.47	457,018.47
11-001-01 - 20 - Transferencia para Gobierno Local	21,474,903.50	0.00	0.00	0.00	0.00	21,474,903.50	0.00	1,731,120.99	1,731,120.99	1,950,907.32
Total	**111,931,318.19**	**44,000.00**	**0.00**	**6,327,007.42**	**6,327,007.42**	**111,975,318.19**	**3,000.00**	**8,998,193.24**	**8,998,193.24**	**9,488,469.10**