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

Honduras, C.A.

Liquidación Presupuestaria

Emisión: 02/07/2019
Hora : 02:12 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
14-227-02 - 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	49,964.00	0.00	0.00	0.00	49,964.00	0.00	18,382.43	18,382.43	18,382.43
22-180-04 - 10 - FONDOS DONACIÓN UNICEF PARA LA NIÑEZ Y JUVENTUD	0.00	33,600.00	0.00	0.00	0.00	33,600.00	0.00	3,150.00	3,150.00	3,150.00
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	252,838.24	252,838.24	252,838.24
15-013-01 - 20 - Fondos Propios Municipales	2,203,343.02	0.00	0.00	0.00	0.00	2,203,343.02	0.00	143,379.02	143,379.02	143,379.02
11-001-01 - 10 - Transferencia para Gobierno Local	3,183,990.56	0.00	0.00	25,000.00	25,000.00	3,183,990.56	0.00	146,396.80	146,396.80	146,396.80
11-001-01 - 20 - Transferencia para Gobierno Local	10,789,881.44	0.00	0.00	0.00	0.00	10,789,881.44	0.00	1,517,200.70	1,517,200.70	1,517,200.70
Total	**18,677,553.53**	**83,564.00**	**0.00**	**25,000.00**	**25,000.00**	**18,761,117.53**	**0.00**	**2,081,347.19**	**2,081,347.19**	**2,081,347.19**