EJERCICIO: 2019
USUARIO: NANCY.LOPEZ
MORAZÁN,YORO

Honduras, C.A.

Liquidación Presupuestaria

Emisión: 02/09/2019
Hora : 04:00 p.m.

Fecha del: 01/08/2019 al 31/08/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-01 - 20 - Donación de la Secretaria de Salud	0.00	1,430,181.88	0.00	0.00	0.00	1,430,181.88	0.00	1,933,375.36	1,933,375.36	1,933,375.36
15-013-01 - 10 - Fondos Propios Municipales	7,323,919.63	0.00	0.00	20,000.00	20,000.00	7,323,919.63	0.00	682,168.51	682,168.51	695,882.80
15-013-01 - 20 - Fondos Propios Municipales	6,192,897.87	0.00	0.00	65,000.00	65,000.00	6,192,897.87	0.00	64,917.92	64,917.92	64,917.92
11-011-02 - 20 - TRANSFERENCIA RECIBIDA DE PARTE DE COPECO PARA CAMPAÑA CONTRA EL DENGUE	0.00	84,459.45	0.00	0.00	0.00	84,459.45	0.00	84,459.45	84,459.45	84,459.45
11-001-01 - 10 - Transferencia para Gobierno Local	2,784,869.10	0.00	0.00	0.00	0.00	2,784,869.10	0.00	67,491.45	67,491.45	67,491.45
11-001-01 - 20 - Transferencia para Gobierno Local	15,780,924.90	0.00	0.00	370,909.55	370,909.55	15,780,924.90	0.00	889,255.02	889,255.02	889,255.02
22-178-01 - 20 - UNICEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	**32,082,611.50**	**1,514,641.33**	**0.00**	**455,909.55**	**455,909.55**	**33,597,252.83**	**0.00**	**3,721,667.71**	**3,721,667.71**	**3,735,382.00**