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

Honduras, C.A.

Liquidación Presupuestaria

Emisión: 10/10/2019
Hora : 04:29 p.m.

Fecha del: 01/09/2019 al 30/09/2019

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	350.00	350.00	350.00
22-348-02 - 10 - Donación de Fondos ACF USAID FINTRAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-11 - 20 - FONDOS DE EMERGENCIA PARA EL COMBATE DEL DENGUE (COPECO)	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
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	860.00	860.00	860.00
15-013-01 - 10 - Fondos Propios Municipales	2,500,338.51	102,299.00	0.00	54,444.00	54,444.00	2,602,637.51	0.00	143,283.22	143,283.22	143,283.22
15-013-01 - 20 - Fondos Propios Municipales	2,203,343.02	68,199.33	0.00	372,000.00	372,000.00	2,271,542.35	0.00	238,626.88	238,626.88	238,626.88
11-001-01 - 10 - Transferencia para Gobierno Local	3,183,990.56	0.00	0.00	8,700.00	8,700.00	3,183,990.56	0.00	47,696.35	47,696.35	47,696.35
11-001-01 - 20 - Transferencia para Gobierno Local	10,789,881.44	0.00	84,459.45	145,880.00	145,880.00	10,705,421.99	0.00	1,315,357.30	1,315,357.30	1,315,357.30
Total	**18,677,553.53**	**254,957.78**	**84,459.45**	**581,024.00**	**581,024.00**	**18,848,051.86**	**0.00**	**1,830,633.20**	**1,830,633.20**	**1,830,633.20**