EJERCICIO: 2019
USUARIO: HMEJIA
SAN NICOLÁS,SANTA BARBARA

Honduras, C.A.

Liquidación Presupuestaria

Emisión: 13/01/2020
Hora : 07:21 p.m.

Fecha del: 01/12/2019 al 31/12/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,950,000.00	0.00	0.00	6,460.00	6,460.00	1,950,000.00	0.00	317,869.31	317,869.31	317,869.31
15-013-01 - 20 - Fondos Propios Municipales	1,050,000.00	0.00	0.00	0.00	0.00	1,050,000.00	0.00	137,115.00	137,115.00	137,115.00
11-011-02 - 20 - SECRETARIA DE GOBERNACIÓN (NAVIDAD CATRACHA)	0.00	86,760.00	0.00	0.00	0.00	86,760.00	0.00	86,760.00	86,760.00	86,760.00
11-011-01 - 20 - TRANSFERENCIA COPECO	0.00	42,585.17	0.00	0.00	0.00	42,585.17	0.00	42,585.17	42,585.17	42,585.17
11-001-01 - 10 - Transferencia para Gobierno Local	2,461,279.82	0.00	0.00	78,540.00	78,540.00	2,461,279.82	0.00	357,182.28	357,182.28	357,182.28
11-001-01 - 20 - Transferencia para Gobierno Local	11,892,733.18	0.00	0.00	25,000.00	25,000.00	11,892,733.18	0.00	1,477,267.40	1,477,267.40	1,477,267.40
Total	**17,354,013.00**	**129,345.17**	**0.00**	**110,000.00**	**110,000.00**	**17,483,358.17**	**0.00**	**2,418,779.16**	**2,418,779.16**	**2,418,779.16**