



Honduras, C.A.

Liquidación Presupuestaria

Fecha del: 01/03/2019 al 31/03/2019

Moneda: Lempiras (L)



Emisión: 01/04/2019

Hora : 08:47 a.m.

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Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precumplimiento	Comprometido	Devengado	Pagado
22-348-17 - 10 - Alianza para el Corredor Seco ACS- USAID PF#2016-17 Jesus de Otoro	0.00	209,425.93	0.00	0.00	0.00	209,425.93	209,425.93	0.00	0.00	0.0
22-178-01 - 20 - Donaciones de UNICEF	0.00	103,100.00	0.00	0.00	0.00	103,100.00	0.00	36,822.72	36,822.72	36,822.7
15-013-01 - 10 - Fondos Propios Municipales	9,663,118.40	0.00	0.00	0.00	1,412,875.30	8,250,243.10	391,150.00	654,527.56	654,527.56	654,527.5
15-013-01 - 20 - Fondos Propios Municipales	5,729,323.60	0.00	0.00	1,412,875.30	0.00	7,142,198.90	99,544.00	992,865.60	992,865.60	992,865.6
11-001-01 - 10 - Transferencia para Gobierno Local	2,650,183.70	267,344.92	0.00	0.00	200,000.00	2,717,528.62	455,173.00	455,173.00	455,173.00	455,173.0
11-001-01 - 20 - Transferencia para Gobierno Local	13,684,374.30	1,069,379.70	0.00	345,000.00	145,000.00	14,953,754.00	1,229,618.48	1,815,775.62	1,815,775.62	1,815,775.6
Total	31,727,000.00	1,649,250.55	0.00	1,757,875.30	1,757,875.30	33,376,250.55	1,966,059.55	3,955,164.50	3,955,164.50	3,955,164.5