



Liquidación Presupuestaria

Honduras, C.A.

Fecha del: 01/02/2019 al 28/02/2019

Moneda: Lempiras (L)

| Descripción | Asignado | Ampliacion | Disminucion | Transferencia Mas | Transferencia Menos | Vigente | Precompromiso | Comprometido | Devengado | Pagado |
|---|----------------------|---------------------|-------------------|---------------------|---------------------|----------------------|------------------|---------------------|---------------------|---------------------|
| 21-013-01 - 10 - Colocación de Títulos y Valores de la Deuda Externa a Corto Plazo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14-227-01 - 20 - Donaciones varias para proyectos (Iglesias, patronatos, asociaciones y ONGs) | 0.00 | 350,000.00 | 0.00 | 0.00 | 0.00 | 350,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15-013-01 - 10 - Fondos Propios Municipales | 803,792.00 | 0.00 | 0.00 | 0.00 | 6,303.00 | 797,489.00 | 5,958.00 | 21,240.00 | 21,240.00 | 21,240.00 |
| 15-013-01 - 20 - Fondos Propios Municipales | 442,508.00 | 0.00 | 0.00 | 6,303.00 | 0.00 | 448,811.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,982,848.85 | 1,340,064.71 | 0.00 | 0.00 | 1,450,000.00 | 3,872,913.56 | 30,624.00 | 204,417.00 | 204,417.00 | 204,417.00 |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 12,640,790.15 | 2,192,743.04 | 791,878.95 | 1,450,000.00 | 0.00 | 15,491,654.24 | 1,500.00 | 1,128,892.38 | 1,128,892.38 | 1,128,892.38 |
| Total | 17,869,939.00 | 3,882,807.75 | 791,878.95 | 1,456,303.00 | 1,456,303.00 | 20,960,867.80 | 35,082.00 | 1,354,549.38 | 1,354,549.38 | 1,354,549.38 |