



EJERCICIO: 2019
USUARIO: DELMIS.GOMEZ
JESÚS DE OTORO,INTIBUCÁ

Honduras, C.A.



Emisión: 01/08/2019

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-348-17 - 10 - Alianza para el Corredor Seco ACS-USAID PF#2016-17 Jesus de Otoro	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-178-01 - 20 - Donaciones de UNICEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,300.00	6,300.00	6,300.00
15-013-01 - 10 - Fondos Propios Municipales	9,663,118.40	0.00	0.00	114,500.00	114,500.00	9,663,118.40	0.00	370,941.79	370,941.79	370,941.79
15-013-01 - 20 - Fondos Propios Municipales	5,729,323.60	0.00	0.00	200,000.00	200,000.00	5,729,323.60	0.00	489,234.29	489,234.29	489,234.29
11-001-01 - 10 - Transferencia para Gobierno Local	2,650,183.70	0.00	0.00	0.00	0.00	2,650,183.70	0.00	309,434.28	309,434.28	309,434.28
11-001-01 - 20 - Transferencia para Gobierno Local	13,684,374.30	0.00	0.00	1,749,000.00	1,749,000.00	13,684,374.30	0.00	901,589.41	901,589.41	901,589.41
Total	31,727,000.00	0.00	0.00	2,063,500.00	2,063,500.00	31,727,000.00	0.00	2,077,499.77	2,077,499.77	2,077,499.77