



Liquidación Presupuestaria

Honduras, C.A.

Fecha del: 01/08/2019 al 31/08/2019
Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Dévigado	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	0.0
22-178-01 - 20 - Donaciones de UNICEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,294.06	18,294.06	18,294.0
15-013-01 - 10 - Fondos Propios Municipales	9,663,118.40	0.00	0.00	0.00	0.00	9,663,118.40	0.00	597,533.72	597,533.72	597,533.7
15-013-01 - 20 - Fondos Propios Municipales	5,729,323.60	0.00	0.00	843,159.93	843,159.93	5,729,323.60	0.00	753,258.91	753,258.91	753,258.9
14-227-02 - 20 - Transferencia Recibida por Emergencia Sanitaria DENGUE	0.00	84,459.45	0.00	0.00	0.00	84,459.45	0.00	0.00	0.00	0.0
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	24,380.00	24,380.00	24,380.0
11-001-01 - 20 - Transferencia para Gobierno Local	13,684,374.30	0.00	0.00	1,313,405.00	1,313,405.00	13,684,374.30	0.00	1,572,666.11	1,572,666.11	1,572,666.1
Total	31,727,000.00	84,459.45	0.00	2,156,564.93	2,156,564.93	31,811,459.45	0.00	2,966,132.80	2,966,132.80	2,966,132.8