



Liquidación Presupuestaria

Fecha del: 01/09/2019 al 30/09/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-01 - 20 - Donaciones varias para proyectos (Iglesias, patronatos, asociaciones y ONGs)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,459.45	84,459.45	84,459.45
15-013-01 - 10 - Fondos Propios Municipales	889,000.34	0.00	0.00	56,000.00	56,000.00	889,000.34	0.00	104,382.27	104,382.27	104,382.27
15-013-01 - 20 - Fondos Propios Municipales	486,384.90	0.00	0.00	0.00	0.00	486,384.90	0.00	1,500.00	1,500.00	1,500.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,420,173.95	0.00	0.00	0.00	0.00	2,420,173.95	0.00	175,558.00	175,558.00	175,558.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,580,719.05	0.00	0.00	76,000.00	76,000.00	13,580,719.05	0.00	1,290,614.09	1,290,614.09	1,290,614.09
Total	17,376,278.24	0.00	0.00	132,000.00	132,000.00	17,376,278.24	0.00	1,656,513.81	1,656,513.81	1,656,513.81