



Liquidación Presupuestaria

Fecha del: 01/09/2018 al 30/09/2018

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-227-02 - 20 - Donación de HEIFER INTERNACIONAL Para promotor de turismo en el área de UDEM	0.00	18,000.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00	18,000.00	18,000.00
15-013-01 - 10 - Fondos Propios Municipales	6,448,984.75	0.00	0.00	40,000.00	40,000.00	6,448,984.75	321,096.94	1,043,178.73	1,043,178.73	1,043,178.73
15-013-01 - 20 - Fondos Propios Municipales	6,977,178.13	0.00	0.00	110,000.00	110,000.00	6,977,178.13	184,667.50	418,573.50	418,573.50	418,573.50
11-001-01 - 10 - Transferencia para Gobierno Local	2,801,537.76	0.00	0.00	0.00	0.00	2,801,537.76	483,890.21	1,071,055.57	1,071,055.57	1,071,055.57
11-001-01 - 20 - Transferencia para Gobierno Local	9,813,160.24	0.00	0.00	0.00	0.00	9,813,160.24	268,026.06	1,260,590.96	1,260,590.96	1,260,590.96
Total	26,040,860.88	18,000.00	0.00	150,000.00	150,000.00	26,058,860.88	1,257,680.71	3,811,398.76	3,811,398.76	3,811,398.76