

Liquidación Presupuestaria

C.A.

Fecha del: 01/12/2019 al 31/12/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
- DONACIÓN DE LA IÓN CENTRAL PARA ÓN DE PAVIMENTO DE DRÁULICO EN LA COMUNIDAD DE	0.00	299,968.29	0.00	0.00	0.00	299,968.29	0.00	299,968.29	299,968.29	299,968.29
- Donación de la Administración lebración de Navidad Catracha	0.00	98,380.00	0.00	0.00	0.00	98,380.00	0.00	98,380.00	98,380.00	98,380.00
- Fondos Propios Municipales	2,269,500.00	160,488.46	0.00	26,500.00	26,500.00	2,429,988.46	1,000.00	62,400.00	62,400.00	62,400.00
- Fondos Propios Municipales	1,260,499.99	86,416.87	0.00	0.00	0.00	1,346,916.86	0.00	0.00	0.00	0.00
- Transferencia para Gobierno Local	2,192,501.19	0.00	0.00	8,687.10	8,687.10	2,192,501.19	17,000.00	139,637.10	139,637.10	139,637.10
- Transferencia para Gobierno Local	12,757,506.81	0.00	0.00	148,457.07	148,457.07	12,757,506.81	0.00	1,714,043.55	1,714,043.55	1,714,043.55
	18,480,007.99	645,253.62	0.00	183,644.17	183,644.17	19,125,261.61	18,000.00	2,314,428.94	2,314,428.94	2,314,428.94



Gladis Ondina Guevara
Tesorera Municipal