



## 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
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	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	1,263,606.44	0.00	0.00	0.00	0.00	1,263,606.44	0.00	49,444.00	49,444.00	49,444.00
15-013-01 - 20 - Fondos Propios Municipales	218,865.00	0.00	0.00	0.00	0.00	218,865.00	0.00	5,322.74	5,322.74	5,322.74
11-001-01 - 10 - Transferencia para Gobierno Local	2,563,071.40	0.00	0.00	0.00	0.00	2,563,071.40	0.00	252,414.58	252,414.58	252,414.58
11-001-01 - 20 - Transferencia para Gobierno Local	9,208,554.60	0.00	0.00	0.00	0.00	9,208,554.60	0.00	1,175,194.05	1,175,194.05	1,175,194.05
<b>Total</b>	<b>13,254,097.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,254,097.44</b>	<b>0.00</b>	<b>1,482,375.37</b>	<b>1,482,375.37</b>	<b>1,482,375.37</b>