



Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	325,448.50	137,529.68	0.00	0.00	0.00	462,978.18	0.00	185,785.76	185,785.76	191,785.76
15-013-01 - 20 - Fondos Propios Municipales	175,241.50	80,000.00	0.00	50,000.00	50,000.00	255,241.50	0.00	160,093.00	160,093.00	160,093.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,252,827.07	0.00	0.00	0.00	0.00	3,252,827.07	0.00	237,705.18	237,705.18	237,705.18
11-001-01 - 20 - Transferencia para Gobierno Local	12,341,533.56	0.00	0.00	2,240,352.00	2,240,352.00	12,341,533.56	0.00	4,360,280.49	4,360,280.49	4,360,280.49
11-001-01 - 30 - Transferencia para Gobierno Local	169,774.70	0.00	0.00	0.00	0.00	169,774.70	0.00	0.00	0.00	0.00
Total	16,264,825.33	217,529.68	0.00	2,290,352.00	2,290,352.00	16,482,355.01	0.00	4,943,864.43	4,943,864.43	4,940,864.43

