



Liquidación Presupuestaria

Fecha del: 01/03/2018 al 31/03/2018

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,099,900.00	0.00	0.00	4,425.76	4,425.76	2,099,900.00	0.00	470,678.81	470,678.81	470,678.81
15-013-01 - 20 - Fondos Propios Municipales	1,442,100.00	0.00	0.00	450,000.00	450,000.00	1,442,100.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,694,301.90	178,168.85	400,000.00	107,700.00	107,700.00	2,472,470.75	0.00	154,903.66	154,903.66	154,903.66
11-001-01 - 20 - Transferencia para Gobierno Local	11,733,044.10	1,409,623.52	0.00	5,047,884.42	5,047,884.42	13,142,667.62	0.00	267,214.75	267,214.75	267,214.75
Total	17,969,346.00	1,587,792.37	400,000.00	5,610,010.18	5,610,010.18	19,157,138.37	0.00	892,797.22	892,797.22	892,797.22