



## Liquidación Presupuestaria

Fecha del: 01/08/2018 al 31/08/2018

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	521,891.16	0.00	0.00	0.00	0.00	521,891.16	0.00	3,471.00	3,471.00	3,471.00
15-013-01 - 20 - Fondos Propios Municipales	281,018.32	0.00	0.00	0.00	0.00	281,018.32	0.00	3,400.00	3,400.00	3,400.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,966,047.24	0.00	0.00	0.00	10,000.00	1,956,047.24	0.00	275,278.57	275,278.57	275,278.57
11-001-01 - 20 - Transferencia para Gobierno Local	11,274,267.72	0.00	0.00	192,700.00	182,700.00	11,284,267.72	0.00	1,515,412.59	1,515,412.59	1,515,412.59
<b>Total</b>	<b>14,043,224.44</b>	<b>0.00</b>	<b>0.00</b>	<b>192,700.00</b>	<b>192,700.00</b>	<b>14,043,224.44</b>	<b>0.00</b>	<b>1,797,562.16</b>	<b>1,797,562.16</b>	<b>1,797,562.16</b>