



## 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
14-227-02 - 20 - DONACIÓN DE ZOLITUR PARA PROYECTO PERFORACIÓN DE POZOS.	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	13,725,535.93	0.00	0.00	0.00	4,432,991.17	9,292,544.76	0.00	790,076.87	790,076.87	790,076.87
15-013-01 - 20 - Fondos Propios Municipales	3,170,000.00	0.00	0.00	5,421,789.17	988,798.00	7,602,991.17	0.00	40,363.54	40,363.54	40,363.54
11-001-01 - 10 - Transferencia para Gobierno Local	2,493,004.70	0.00	0.00	474,170.72	474,170.72	2,493,004.70	0.00	553,904.86	553,904.86	553,904.86
11-001-01 - 20 - Transferencia para Gobierno Local	10,793,693.30	0.00	0.00	43,178.55	43,178.55	10,793,693.30	0.00	927,816.76	927,816.76	927,816.76
<b>Total</b>	<b>30,182,233.93</b>	<b>0.00</b>	<b>0.00</b>	<b>5,939,138.44</b>	<b>5,939,138.44</b>	<b>30,182,233.93</b>	<b>0.00</b>	<b>2,312,162.03</b>	<b>2,312,162.03</b>	<b>2,312,162.03</b>