



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	536,250.00	8,000.00	0.00	0.00	0.00	544,250.00	0.00	53,365.00	53,365.00	53,365.00
15-013-01 - 20 - Fondos Propios Municipales	303,750.00	290,567.74	0.00	58,970.00	58,970.00	594,317.74	0.00	165,369.00	165,369.00	165,369.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,028,040.35	544,031.24	188,400.00	0.00	0.00	2,383,671.59	0.00	213,153.31	213,153.31	213,153.31
11-001-01 - 20 - Transferencia para Gobierno Local	11,492,228.65	1,760,261.41	8,000.00	0.00	0.00	13,244,490.06	0.00	1,056,127.03	1,056,127.03	1,056,127.03
Total	14,360,269.00	2,602,860.39	196,400.00	58,970.00	58,970.00	16,766,729.39	0.00	1,488,014.34	1,488,014.34	1,488,014.34