



## Liquidación Presupuestaria

Fecha del: 01/09/2018 al 30/09/2018

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	0.00	0.00	0.00	0.00	536,250.00	0.00	49,099.03	49,099.03	49,099.03
15-013-01 - 20 - Fondos Propios Municipales	303,750.00	0.00	0.00	0.00	0.00	303,750.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,028,040.35	0.00	0.00	0.00	0.00	2,028,040.35	0.00	229,837.59	229,837.59	229,837.59
11-001-01 - 20 - Transferencia para Gobierno Local	11,492,228.65	0.00	0.00	240,000.00	240,000.00	11,492,228.65	0.00	1,019,641.06	1,019,641.06	1,019,641.06
<b>Total</b>	<b>14,360,269.00</b>	<b>0.00</b>	<b>0.00</b>	<b>240,000.00</b>	<b>240,000.00</b>	<b>14,360,269.00</b>	<b>0.00</b>	<b>1,298,577.68</b>	<b>1,298,577.68</b>	<b>1,298,577.68</b>