



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	536,250.00	0.00	0.00	0.00	0.00	536,250.00	0.00	27,000.00	27,000.00	27,000.00
15-013-01 - 20 - Fondos Propios Municipales	303,750.00	0.00	0.00	0.00	0.00	303,750.00	0.00	303,750.00	303,750.00	303,750.00
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	38,630.83	38,630.83	38,630.83
11-001-01 - 20 - Transferencia para Gobierno Local	11,492,228.65	0.00	0.00	426,111.43	426,111.43	11,492,228.65	0.00	594,259.78	594,259.78	594,259.78
Total	14,360,269.00	0.00	0.00	426,111.43	426,111.43	14,360,269.00	0.00	963,640.61	963,640.61	963,640.61