



## Liquidación Presupuestaria

Fecha del: 01/09/2017 al 30/09/2017

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
19-013-02 - 20 - DCB-Fondos Propios Municipales	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239,912.87	239,912.87	239,912.87
19-001-50 - 20 - DCB-Transferencia para Gobierno Local (Inversión)	0.00	0.00	0.00	253,379.53	253,379.53	0.00	0.00	715,290.56	715,290.56	715,290.56
15-013-01 - 10 - Fondos Propios Municipales	1,261,682.72	0.00	0.00	0.00	0.00	1,261,682.72	0.00	115,990.80	115,990.80	115,990.80
15-013-01 - 20 - Fondos Propios Municipales	685,521.47	0.00	0.00	0.00	0.00	685,521.47	0.00	30,882.22	30,882.22	30,882.22
11-001-01 - 10 - Transferencia para Gobierno Local	1,989,513.73	0.00	0.00	0.00	0.00	1,989,513.73	0.00	190,750.00	190,750.00	190,750.00
11-001-01 - 20 - Transferencia para Gobierno Local	9,063,340.31	0.00	0.00	613,610.75	613,610.75	9,063,340.31	0.00	574,555.55	574,555.55	574,555.55
<b>Total</b>	<b>13,000,058.23</b>	<b>0.00</b>	<b>0.00</b>	<b>866,990.28</b>	<b>866,990.28</b>	<b>13,000,058.23</b>	<b>0.00</b>	<b>1,867,382.00</b>	<b>1,867,382.00</b>	<b>1,867,382.00</b>