



## Liquidación Presupuestaria

Fecha del: 01/08/2017 al 31/08/2017  
Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-001-01 - 10 - Transferencia para Gobierno Local	2,573,237.66	331,713.41	717,568.32	0.00	0.00	2,187,382.75	0.00	186,400.00	186,400.00	186,400.00
11-001-01 - 20 - Transferencia para Gobierno Local	9,678,417.34	2,401,595.11	281,921.00	0.00	0.00	11,798,091.45	0.00	752,914.60	752,914.60	752,914.60
14-011-06 - 10 - Donacion Congreso Nacional para comite feria Arenal.	0.00	37,000.00	0.00	0.00	0.00	37,000.00	0.00	27,000.00	27,000.00	27,000.00
14-012-05 - 10 - Ampliacion donacion Hidroelectrica Yaguala 1 y 2 para feria Santa Cruz.	0.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00
14-012-06 - 10 - Donacion Energia Limpias del Yaguala SA de CV para Apoyo comite Pro-feria casco urbano.	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	1,761,086.25	21,780.00	361,676.81	0.00	0.00	1,421,189.44	0.00	140,079.13	140,079.13	140,079.13
15-013-01 - 20 - Fondos Propios Municipales	473,600.34	339,896.81	0.00	0.00	0.00	813,497.15	0.00	0.00	0.00	0.00
19-001-50 - 20 - DCB-Transferencia para Gobierno Local (Inversión)	0.00	48,754.58	0.00	0.00	0.00	48,754.58	0.00	0.00	0.00	0.00
19-013-02 - 20 - DCB-Fondos Propios Municipales	0.00	94,505.44	0.00	0.00	0.00	94,505.44	0.00	0.00	0.00	0.00
<b>Total</b>	<b>14,486,341.59</b>	<b>3,302,245.35</b>	<b>1,361,166.13</b>	<b>0.00</b>	<b>0.00</b>	<b>16,427,420.81</b>	<b>0.00</b>	<b>1,106,393.73</b>	<b>1,106,393.73</b>	<b>1,106,393.73</b>