



Liquidación Presupuestaria

Fecha del: 01/02/2018 al 28/02/2018

Moneda: Lempiras (L)

Honduras, C.A.

| Descripción | Asignado | Ampliación | Disminución | Transferencia Mas | Transferencia Menos | Vigente | Precompromiso | Comprometido | Devengado | Pagado |
|--|----------------------|---------------------|-------------|---------------------|---------------------|----------------------|------------------|---------------------|---------------------|---------------------|
| 14-011-01 - 10 - DONACION INSTITUTO HONDUREÑO DE TURISMO, TALLER DE MURALISMO. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14-011-01 - 20 - DONACION INSTITUTO HONDUREÑO DE TURISMO, TALLER DE MURALISMO. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15-013-01 - 10 - Fondos Propios Municipales | 4,880,346.80 | 0.00 | 0.00 | 14,750.00 | 14,750.00 | 4,880,346.80 | 27,113.71 | 1,103,946.16 | 1,103,946.16 | 1,103,946.16 |
| 15-013-01 - 20 - Fondos Propios Municipales | 3,325,231.20 | 0.00 | 0.00 | 1,125,000.00 | 1,125,000.00 | 3,325,231.20 | 0.00 | 1,703,276.30 | 1,703,276.30 | 1,631,166.30 |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 2,340,325.76 | 504,986.02 | 0.00 | 15,250.00 | 15,250.00 | 2,845,311.78 | 13,048.40 | 439,904.56 | 439,904.56 | 439,904.56 |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 12,163,096.24 | 2,861,587.48 | 0.00 | 1,870,000.00 | 1,870,000.00 | 15,024,683.72 | 0.00 | 3,141,774.99 | 3,141,774.99 | 3,124,774.99 |
| Total | 22,709,000.00 | 3,366,573.50 | 0.00 | 3,025,000.00 | 3,025,000.00 | 26,075,573.50 | 40,162.11 | 6,388,902.01 | 6,388,902.01 | 6,299,792.01 |