



## Liquidación Presupuestaria

Fecha del: 01/08/2017 al 31/08/2017

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	35,500.21	35,500.21	35,500.21
19-001-50 - 20 - DCB-Transferencia para Gobierno Local (Inversión)	0.00	0.00	0.00	400,000.00	400,000.00	0.00	0.00	758,995.55	758,995.55	758,995.55
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	63,396.17	63,396.17	63,396.17
15-013-01 - 20 - Fondos Propios Municipales	685,521.47	0.00	0.00	0.00	0.00	685,521.47	0.00	42,714.81	42,714.81	42,714.81
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	85,830.26	85,830.26	85,830.26
11-001-01 - 20 - Transferencia para Gobierno Local	9,063,340.31	0.00	0.00	988,086.56	988,086.56	9,063,340.31	0.00	577,677.72	577,677.72	577,677.72
<b>Total</b>	<b>13,000,058.23</b>	<b>0.00</b>	<b>0.00</b>	<b>1,388,086.56</b>	<b>1,388,086.56</b>	<b>13,000,058.23</b>	<b>0.00</b>	<b>1,564,114.72</b>	<b>1,564,114.72</b>	<b>1,564,114.72</b>