



## Liquidación Presupuestaria

Fecha del: 01/02/2019 al 28/02/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,172,571.77	0.00	0.00	0.00	0.00	1,172,571.77	0.00	130,199.09	130,199.09	130,199.09
15-013-01 - 20 - Fondos Propios Municipales	631,384.80	0.00	0.00	0.00	0.00	631,384.80	0.00	7,000.00	7,000.00	7,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,107,434.74	0.00	0.00	0.00	0.00	2,107,434.74	13,478.23	157,352.34	157,352.34	166,294.94
11-001-01 - 20 - Transferencia para Gobierno Local	11,942,130.22	0.00	0.00	0.00	0.00	11,942,130.22	1.00	220,442.66	220,442.66	189,753.66
<b>Total</b>	<b>15,853,521.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,853,521.53</b>	<b>13,477.23</b>	<b>514,994.09</b>	<b>514,994.09</b>	<b>493,247.69</b>