



## 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	537,550.00	0.00	0.00	0.00	0.00	537,550.00	0.00	37,300.00	37,300.00	37,300.00
15-013-01 - 20 - Fondos Propios Municipales	297,450.00	0.00	0.00	0.00	0.00	297,450.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,452,537.05	406,846.08	0.00	0.00	0.00	2,859,383.13	0.00	341,725.35	341,725.35	341,725.35
11-001-01 - 20 - Transferencia para Gobierno Local	13,997,709.95	2,305,461.08	0.00	0.00	0.00	16,303,171.03	0.00	1,066,640.00	1,066,640.00	1,066,640.00
<b>Total</b>	<b>17,285,247.00</b>	<b>2,712,307.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,997,554.16</b>	<b>0.00</b>	<b>1,445,665.35</b>	<b>1,445,665.35</b>	<b>1,445,665.35</b>