



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	3,103,499.53	0.00	0.00	0.00	0.00	3,103,499.53	172,500.00	162,085.47	162,085.47	160,015.47
15-013-01 - 20 - Fondos Propios Municipales	2,108,294.63	151,694.16	0.00	0.00	0.00	2,259,988.79	0.00	85,599.50	85,599.50	85,599.50
11-001-01 - 10 - Transferencia para Gobierno Local	2,396,169.84	1,060,787.01	0.00	0.00	0.00	3,456,956.85	138,500.00	654,368.31	654,368.31	654,368.31
11-001-01 - 20 - Transferencia para Gobierno Local	12,235,375.20	311,265.75	0.00	0.00	0.00	12,546,640.95	13,179.00	401,961.25	401,961.25	401,961.25
Total	19,843,339.20	1,523,746.92	0.00	0.00	0.00	21,367,086.12	324,179.00	1,304,014.53	1,304,014.53	1,301,944.53