



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	536,250.00	0.00	0.00	0.00	0.00	536,250.00	0.00	24,197.13	24,197.13	24,197.13
15-013-01 - 20 - Fondos Propios Municipales	303,750.00	0.00	0.00	0.00	0.00	303,750.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,028,040.35	0.00	0.00	0.00	0.00	2,028,040.35	0.00	179,265.97	179,265.97	179,265.97
11-001-01 - 20 - Transferencia para Gobierno Local	11,492,228.65	0.00	8,000.00	200,000.00	200,000.00	11,484,228.65	0.00	1,054,551.02	1,054,551.02	1,054,551.02
Total	14,360,269.00	0.00	8,000.00	200,000.00	200,000.00	14,352,269.00	0.00	1,258,014.12	1,258,014.12	1,258,014.12