



Liquidación Presupuestaria

Fecha del: 01/02/2018 al 28/02/2018
 Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-001-01 - 10 - Transferencia para Gobierno Local	1,966,047.24	207,814.88	0.00	0.00	0.00	2,173,862.12	0.00	162,900.01	162,900.01	162,900.01
11-001-01 - 20 - Transferencia para Gobierno Local	11,274,267.72	2,056,347.79	0.00	0.00	0.00	13,330,615.51	0.00	712,609.00	712,609.00	712,609.00
15-013-01 - 10 - Fondos Propios Municipales	521,891.16	60,000.00	0.00	0.00	0.00	581,891.16	0.00	15,025.00	15,025.00	15,025.00
15-013-01 - 20 - Fondos Propios Municipales	281,018.32	74,092.03	0.00	0.00	0.00	355,110.35	0.00	3,000.00	3,000.00	3,000.00
Total	14,043,224.44	2,398,254.70	0.00	0.00	0.00	16,441,479.14	0.00	893,534.01	893,534.01	893,534.01