



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	4,489,805.68	0.00	0.00	10,468.34	10,468.34	4,489,805.68	0.00	292,374.23	292,374.23	292,374.23
15-013-01 - 20 - Fondos Propios Municipales	3,599,975.96	0.00	0.00	50,639.00	50,639.00	3,599,975.96	0.00	483,520.00	483,520.00	483,520.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,309,483.70	570,086.96	0.00	0.00	0.00	2,879,570.66	0.00	382,662.45	382,662.45	382,662.45
11-001-01 - 20 - Transferencia para Gobierno Local	13,087,074.30	3,230,492.76	0.00	98,977.50	98,977.50	16,317,567.06	0.00	1,096,441.50	1,096,441.50	1,096,441.50
Total	23,486,339.64	3,800,579.72	0.00	160,084.84	160,084.84	27,286,919.36	0.00	2,254,998.18	2,254,998.18	2,254,998.18