



## 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	4,950,615.67	0.00	0.00	188,808.00	188,808.00	4,950,615.67	10,931.25	550,668.04	550,668.04	550,668.04
15-013-01 - 20 - Fondos Propios Municipales	3,401,980.33	0.00	0.00	926,000.00	926,000.00	3,401,980.33	6,300.00	1,140,791.28	1,140,791.28	1,140,791.28
11-001-01 - 10 - Transferencia para Gobierno Local	2,228,460.60	177,758.90	0.00	0.00	0.00	2,406,219.50	0.00	179,461.38	179,461.38	179,461.38
11-001-01 - 20 - Transferencia para Gobierno Local	12,627,943.40	1,007,300.42	0.00	200,000.00	200,000.00	13,635,243.82	29,265.00	1,005,501.94	1,005,501.94	1,005,501.94
<b>Total</b>	<b>23,209,000.00</b>	<b>1,185,059.32</b>	<b>0.00</b>	<b>1,314,808.00</b>	<b>1,314,808.00</b>	<b>24,394,059.32</b>	<b>46,496.25</b>	<b>2,876,422.64</b>	<b>2,876,422.64</b>	<b>2,876,422.64</b>