



## 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	527,445.50	0.00	0.00	0.00	0.00	527,445.50	0.00	34,822.00	34,822.00	34,822.00
15-013-01 - 20 - Fondos Propios Municipales	315,609.45	0.00	0.00	0.00	0.00	315,609.45	0.00	73,460.90	73,460.90	73,460.90
11-001-01 - 10 - Transferencia para Gobierno Local	2,508,382.63	176,116.83	0.00	0.00	16,000.00	2,668,499.46	0.00	82,632.15	82,632.15	82,632.15
11-001-01 - 20 - Transferencia para Gobierno Local	13,754,436.37	1,164,662.05	0.00	16,000.00	0.00	14,935,098.42	0.00	722,386.39	722,386.39	722,386.39
<b>Total</b>	<b>17,105,873.95</b>	<b>1,340,778.88</b>	<b>0.00</b>	<b>16,000.00</b>	<b>16,000.00</b>	<b>18,446,652.83</b>	<b>0.00</b>	<b>913,301.44</b>	<b>913,301.44</b>	<b>913,301.44</b>