



## 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	650,000.00	65,646.10	0.00	36,020.00	36,020.00	715,646.10	0.00	159,313.17	159,313.17	159,313.17
15-013-01 - 20 - Fondos Propios Municipales	350,000.00	419,136.01	0.00	0.00	0.00	769,136.01	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,863,135.00	409,390.96	0.00	70,000.00	70,000.00	2,272,525.96	0.00	344,849.42	344,849.42	344,849.42
11-001-01 - 20 - Transferencia para Gobierno Local	10,557,765.00	2,385,462.13	0.00	150,000.00	150,000.00	12,943,227.13	0.00	1,097,087.69	1,097,087.69	1,097,087.69
<b>Total</b>	<b>13,420,900.00</b>	<b>3,279,635.20</b>	<b>0.00</b>	<b>256,020.00</b>	<b>256,020.00</b>	<b>16,700,535.20</b>	<b>0.00</b>	<b>1,601,250.28</b>	<b>1,601,250.28</b>	<b>1,601,250.28</b>