



### Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-01 - 20 - Donación de la Secretaria de Salud	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,687,225.47	1,687,225.47	1,666,540.47
15-013-01 - 10 - Fondos Propios Municipales	7,323,919.63	0.00	0.00	0.00	0.00	7,323,919.63	0.00	552,209.32	552,209.32	552,209.32
15-013-01 - 20 - Fondos Propios Municipales	6,192,897.87	0.00	0.00	0.00	0.00	6,192,897.87	0.00	58,457.71	58,457.71	55,097.71
11-001-01 - 10 - Transferencia para Gobierno Local	2,784,869.10	146,400.00	0.00	0.00	0.00	2,931,269.10	0.00	240,130.77	240,130.77	232,240.77
11-001-01 - 20 - Transferencia para Gobierno Local	15,780,924.90	1,375,452.63	0.00	495,000.00	495,000.00	17,156,377.53	0.00	1,116,118.30	1,116,118.30	1,105,034.97
22-178-01 - 20 - UNICEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>32,082,611.50</b>	<b>1,521,852.63</b>	<b>0.00</b>	<b>495,000.00</b>	<b>495,000.00</b>	<b>33,604,464.13</b>	<b>0.00</b>	<b>3,654,141.57</b>	<b>3,654,141.57</b>	<b>3,611,123.24</b>