



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	714,314.46	0.00	0.00	0.00	0.00	714,314.46	0.00	26,167.53	26,167.53	26,167.53
15-013-01 - 20 - Fondos Propios Municipales	384,630.86	592,824.39	0.00	0.00	0.00	977,455.25	0.00	168,865.31	168,865.31	168,865.31
11-001-01 - 10 - Transferencia para Gobierno Local	2,165,568.41	17,314.95	0.00	0.00	0.00	2,182,883.36	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	11,480,887.63	698,871.22	0.00	0.00	0.00	12,179,758.85	1,500.00	183,000.00	183,000.00	183,000.00
Total	14,745,401.36	1,309,010.56	0.00	0.00	0.00	16,054,411.92	1,500.00	378,032.84	378,032.84	378,032.84