



Liquidación Presupuestaria

Fecha del: 01/02/2017 al 28/02/2017

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
19-013-02 - 20 - DCB-Fondos Propios Municipales	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,999.30	27,999.30	27,999.30
19-001-50 - 20 - DCB-Transferencia para Gobierno Local (Inversión)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	4,992,564.80	0.00	0.00	78,500.00	78,500.00	4,992,564.80	113,468.95	476,946.59	476,946.59	473,317.03
15-013-01 - 20 - Fondos Propios Municipales	3,213,013.20	0.00	0.00	701,980.00	701,980.00	3,213,013.20	0.00	606,620.50	606,620.50	556,448.40
11-001-01 - 10 - Transferencia para Gobierno Local	2,072,175.30	155,456.68	0.00	0.00	0.00	2,227,631.98	0.00	312,569.39	312,569.39	304,550.29
11-001-01 - 20 - Transferencia para Gobierno Local	10,931,246.70	880,921.19	0.00	405,100.00	405,100.00	11,812,167.89	0.00	1,336,710.17	1,336,710.17	1,330,375.17
Total	21,209,000.00	1,036,377.87	0.00	1,185,580.00	1,185,580.00	22,245,377.87	113,468.95	2,760,845.95	2,760,845.95	2,692,690.19