



Liquidación Presupuestaria

Fecha del: 01/02/2020 al 29/02/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	7,716,005.00	155,417.84	0.00	0.00	0.00	7,871,422.84	0.00	1,514,026.29	1,514,026.29	1,514,026.29
15-013-01 - 20 - Fondos Propios Municipales	6,413,095.00	486,735.12	0.00	0.00	0.00	6,899,830.12	0.00	420,907.00	420,907.00	420,907.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,714,390.56	0.00	0.00	0.00	0.00	2,714,390.56	0.00	426,499.66	426,499.66	426,499.66
11-001-01 - 20 - Transferencia para Gobierno Local	15,381,546.48	1,412,541.31	0.00	0.00	0.00	16,794,087.79	0.00	1,834,264.48	1,834,264.48	1,834,264.48
11-012-01 - 20 - Transferencia y Donaciones de Instituciones Descentralizadas para Inversión	0.00	206,318.51	0.00	0.00	0.00	206,318.51	0.00	0.00	0.00	0.00
Total	32,225,037.04	2,261,012.78	0.00	0.00	0.00	34,486,049.82	0.00	4,195,697.43	4,195,697.43	4,195,697.43