



Liquidación Presupuestaria

Fecha del: 01/02/2021 al 28/02/2021

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	7,717,985.00	74,453.18	0.00	0.00	0.00	7,792,438.18	0.00	118,855.00	118,855.00	118,855.00
15-013-01 - 20 - Fondos Propios Municipales	6,414,715.00	371,366.76	0.00	0.00	0.00	6,786,081.76	0.00	505,207.56	505,207.56	505,207.56
11-001-01 - 10 - Transferencia para Gobierno Local	3,617,413.80	296,915.30	0.00	0.00	0.00	3,914,329.10	0.00	179,776.66	179,776.66	179,776.66
11-001-01 - 20 - Transferencia para Gobierno Local	14,469,655.20	2,412,247.53	0.00	361,741.38	361,741.38	16,881,902.73	0.00	1,677,458.48	1,677,458.48	1,677,458.48
11-012-01 - 20 - Transferencias y donaciones del Gobierno central para Inversión	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	32,219,769.00	3,154,982.77	0.00	361,741.38	361,741.38	35,374,751.77	0.00	2,481,297.70	2,481,297.70	2,481,297.70