



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	3,257,643.24	0.00	0.00	0.00	0.00	3,257,643.24	0.00	283,688.68	283,688.68	283,688.68
15-013-01 - 20 - Fondos Propios Municipales	2,452,810.11	0.00	0.00	0.00	0.00	2,452,810.11	581,283.26	140,494.01	140,494.01	110,494.01
11-001-01 - 10 - Transferencia para Gobierno Local	2,734,618.82	44,931.61	0.00	0.00	0.00	2,779,550.43	7,356.00	406,263.89	406,263.89	406,263.89
11-001-01 - 20 - Transferencia para Gobierno Local	10,938,475.18	179,726.44	0.00	0.00	0.00	11,118,201.62	319,312.62	806,234.46	806,234.46	698,546.42
Total	19,383,547.35	224,658.05	0.00	0.00	0.00	19,608,205.40	893,239.88	1,636,681.04	1,636,681.04	1,498,993.00