



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	498,561.13	0.00	0.00	0.00	0.00	498,561.13	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	268,455.99	0.00	0.00	0.00	0.00	268,455.99	0.00	170,000.00	170,000.00	170,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,142,548.41	100,551.62	0.00	0.00	0.00	3,243,100.03	0.00	131,356.37	131,356.37	131,356.37
11-001-01 - 20 - Transferencia para Gobierno Local	11,940,193.64	402,206.44	0.00	427,000.00	427,000.00	12,342,400.08	0.00	955,358.77	955,358.77	979,358.77
Total	15,849,759.17	502,758.06	0.00	427,000.00	427,000.00	16,352,517.23	0.00	1,256,715.14	1,256,715.14	1,280,715.14