



## 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	826,930.00	0.00	0.00	0.00	0.00	826,930.00	0.00	10,878.20	10,878.20	10,878.20
15-013-01 - 20 - Fondos Propios Municipales	445,270.00	0.00	0.00	0.00	0.00	445,270.00	0.00	0.00	0.00	0.00
11-011-03 - 20 - TRANSFERENCIA EMERGENCIA FUERZA HONDURAS II-ETA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276,480.00	276,480.00	276,480.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,556,537.20	341,989.06	0.00	0.00	0.00	3,898,526.26	0.00	216,544.63	216,544.63	216,544.63
11-001-01 - 20 - Transferencia para Gobierno Local	13,726,148.80	1,367,956.25	0.00	0.00	0.00	15,094,105.05	0.00	763,244.91	763,244.91	763,244.91
<b>Total</b>	<b>18,554,886.00</b>	<b>1,709,945.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,264,831.31</b>	<b>0.00</b>	<b>1,267,147.74</b>	<b>1,267,147.74</b>	<b>1,267,147.74</b>