



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	580,000.00	0.00	0.00	5,000.00	5,000.00	580,000.00	8,800.00	16,200.00	16,200.00	16,200.00
15-013-01 - 20 - Fondos Propios Municipales	320,000.00	0.00	0.00	0.00	0.00	320,000.00	0.00	34,300.00	34,300.00	34,300.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,589,311.15	82,684.71	0.00	35,000.00	35,000.00	2,671,995.86	120,500.00	231,363.16	231,363.16	201,863.16
11-001-01 - 20 - Transferencia para Gobierno Local	14,122,388.85	468,546.67	0.00	0.00	0.00	14,590,935.52	35,930.00	1,132,284.10	1,132,284.10	1,129,284.10
Total	17,611,700.00	551,231.38	0.00	40,000.00	40,000.00	18,162,931.38	165,230.00	1,414,147.26	1,414,147.26	1,381,647.26