



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	325,448.50	0.00	0.00	0.00	0.00	325,448.50	0.00	94,111.28	94,111.28	94,111.28
15-013-01 - 20 - Fondos Propios Municipales	175,241.50	0.00	0.00	0.00	0.00	175,241.50	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,148,419.01	243,982.23	0.00	0.00	122,850.79	3,269,550.45	0.00	261,779.30	261,779.30	261,779.30
11-001-01 - 20 - Transferencia para Gobierno Local	11,450,281.99	493,122.53	0.00	510,890.93	388,040.14	12,066,255.31	0.00	1,363,981.51	1,363,981.51	1,363,981.51
11-001-01 - 30 - Transferencia para Gobierno Local	300,000.00	0.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00	0.00
Total	15,399,391.00	737,104.76	0.00	510,890.93	510,890.93	16,136,495.76	0.00	1,719,872.09	1,719,872.09	1,719,872.09