



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,766,375.00	0.00	0.00	263,800.00	263,800.00	1,766,375.00	31,183.71	153,644.46	153,644.46	153,644.46
15-013-01 - 20 - Fondos Propios Municipales	951,125.00	0.00	0.00	0.00	0.00	951,125.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,563,965.20	352,465.80	0.00	0.00	0.00	3,916,431.00	2,436.85	224,870.54	224,870.54	224,870.54
11-001-01 - 20 - Transferencia para Gobierno Local	14,255,860.80	1,409,863.20	0.00	0.00	0.00	15,665,724.00	255,600.00	849,471.72	849,471.72	849,471.72
Total	20,537,326.00	1,762,329.00	0.00	263,800.00	263,800.00	22,299,655.00	289,220.56	1,227,986.72	1,227,986.72	1,227,986.72