



## 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	975,000.00	0.00	0.00	0.00	0.00	975,000.00	0.00	169,089.83	169,089.83	169,089.83
15-013-01 - 20 - Fondos Propios Municipales	525,000.00	0.00	0.00	0.00	0.00	525,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,214,975.60	0.00	0.00	0.00	0.00	3,214,975.60	0.00	230,535.50	230,535.50	230,535.50
11-001-01 - 20 - Transferencia para Gobierno Local	12,859,902.40	0.00	0.00	803,743.90	803,743.90	12,859,902.40	209,446.63	600,892.75	600,892.75	600,892.75
<b>Total</b>	<b>17,574,878.00</b>	<b>0.00</b>	<b>0.00</b>	<b>803,743.90</b>	<b>803,743.90</b>	<b>17,574,878.00</b>	<b>209,446.63</b>	<b>1,000,518.08</b>	<b>1,000,518.08</b>	<b>1,000,518.08</b>