

Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,037,500.00	0.00	0.00	0.00	0.00	1,037,500.00	0.00	54,008.07	54,008.07	54,008.07
15-013-01 - 20 - Fondos Propios Municipales	652,500.00	0.00	0.00	0.00	0.00	652,500.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,492,579.40	238,726.56	0.00	0.00	0.00	3,731,305.96	10,380.10	221,690.98	221,690.98	221,690.98
11-001-01 - 20 - Transferencia para Gobierno Local	14,020,317.60	1,204,906.27	0.00	0.00	0.00	15,225,223.87	22,430.42	1,120,936.44	1,120,936.44	1,120,936.44
Total	19,202,897.00	1,443,632.83	0.00	0.00	0.00	20,646,529.83	32,810.52	1,396,635.49	1,396,635.49	1,396,635.49



Carolina Romo