



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
22-178-01 - 20 - DONACIONES UNICEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,100.00	45,100.00	45,100.00
15-013-01 - 10 - Fondos Propios Municipales	16,312,532.00	1,091,926.72	0.00	0.00	0.00	17,404,458.72	0.00	1,906,535.68	1,906,535.68	2,465,389.15
15-013-01 - 20 - Fondos Propios Municipales	38,307,298.00	5,115,943.65	0.00	0.00	0.00	43,423,241.65	0.00	5,689,202.32	5,689,202.32	5,689,202.32
11-001-01 - 10 - Transferencia para Gobierno Local	1,450,021.70	0.00	0.00	0.00	0.00	1,450,021.70	0.00	232,171.00	232,171.00	232,171.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,883,456.30	0.00	0.00	0.00	0.00	14,883,456.30	0.00	172,802.38	172,802.38	172,802.38
Total	70,953,308.00	6,207,870.37	0.00	0.00	0.00	77,161,178.37	0.00	8,045,811.38	8,045,811.38	8,604,664.85