



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	3,520,000.01	0.00	0.00	0.00	0.00	3,520,000.01	0.00	395,953.88	395,953.88	395,953.88
15-013-01 - 20 - Fondos Propios Municipales	2,529,999.99	0.00	0.00	0.00	0.00	2,529,999.99	0.00	102,089.00	102,089.00	102,089.00
14-011-02 - 20 - Subsidios a Salud Adulto Mayor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,875,236.26	220,989.72	0.00	0.00	0.00	5,096,225.98	0.00	275,098.30	275,098.30	275,098.30
11-001-01 - 20 - Transferencia para Gobierno Local	10,925,393.74	818,961.94	0.00	0.00	0.00	11,744,355.68	0.00	108,210.00	108,210.00	108,210.00
Total	21,850,630.00	1,039,951.66	0.00	0.00	0.00	22,890,581.66	0.00	881,351.18	881,351.18	881,351.18