



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	23,897,821.56	0.00	0.00	0.00	0.00	23,897,821.56	0.00	3,060,091.62	3,060,091.62	3,060,091.62
15-013-01 - 20 - Fondos Propios Municipales	30,846,732.34	0.00	0.00	0.00	0.00	30,846,732.34	0.00	1,894,382.83	1,894,382.83	1,894,382.83
15-013-01 - 30 - Fondos Propios Municipales	5,000,000.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00
11-011-03 - 20 - Transferencia adulto mayor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	5,027,052.80	255,839.27	0.00	0.00	0.00	5,282,892.07	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	20,108,211.20	1,023,357.12	0.00	1,800,000.00	1,800,000.00	21,131,568.32	0.00	2,511,926.05	2,511,926.05	2,511,926.05
Total	84,879,817.90	1,279,196.39	0.00	1,800,000.00	1,800,000.00	86,159,014.29	0.00	7,466,400.50	7,466,400.50	7,566,400.50