



### 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	9,329,925.00	0.00	0.00	0.00	0.00	9,329,925.00	0.00	561,264.66	561,264.66	561,264.66
15-013-01 - 20 - Fondos Propios Municipales	7,633,575.00	0.00	0.00	2,500,000.00	2,500,000.00	7,633,575.00	0.00	1,043,246.30	1,043,246.30	1,043,246.30
11-001-01 - 20 - Transferencia para Gobierno Local	33,000,000.00	3,467,636.86	0.00	3,100,400.00	3,100,400.00	36,467,636.86	0.00	2,600,081.59	2,600,081.59	2,600,081.59
<b>Total</b>	<b>49,963,500.00</b>	<b>3,467,636.86</b>	<b>0.00</b>	<b>5,600,400.00</b>	<b>5,600,400.00</b>	<b>53,431,136.86</b>	<b>0.00</b>	<b>4,204,592.55</b>	<b>4,204,592.55</b>	<b>4,204,592.55</b>