



Liquidación Presupuestaria

Fecha del: 01/02/2020 al 29/02/2020

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-02 - 20 - Donación para Adulto Mayor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,019.00	1,019.00	1,019.00
15-013-01 - 10 - Fondos Propios Municipales	4,748,025.08	0.00	0.00	0.00	0.00	4,748,025.08	0.00	305,413.63	305,413.63	305,413.63
15-013-01 - 20 - Fondos Propios Municipales	3,933,081.22	0.00	0.00	0.00	0.00	3,933,081.22	0.00	4,390.00	4,390.00	4,390.00
11-011-01 - 20 - Transferencia COPECO (Prevención y Combate del Dengue)	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	3,478,667.48	253,750.53	0.00	0.00	0.00	3,732,418.01	0.00	114,526.00	114,526.00	114,526.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,327,641.56	1,414,700.72	0.00	0.00	0.00	13,742,342.28	0.00	548,258.00	548,258.00	548,258.00
Total	24,487,415.34	1,668,451.25	0.00	0.00	0.00	26,155,866.59	0.00	973,606.63	973,606.63	973,606.63