



## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,039,677.07	0.00	0.00	0.00	0.00	1,039,677.07	0.00	25,057.00	25,057.00	25,057.00
15-013-01 - 20 - Fondos Propios Municipales	559,826.11	434,546.65	0.00	0.00	0.00	994,372.76	0.00	0.00	0.00	0.00
11-011-01 - 20 - Transferencia del Gobierno Central para campaña contra el Dengue	0.00	15,783.92	0.00	0.00	0.00	15,783.92	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,894,470.40	17,223.76	0.00	0.00	0.00	2,911,694.16	0.00	1,612.81	1,612.81	1,612.81
11-001-01 - 20 - Transferencia para Gobierno Local	11,577,881.60	8,181.03	0.00	0.00	0.00	11,586,062.63	0.00	191,600.00	191,600.00	191,600.00
<b>Total</b>	<b>16,071,855.18</b>	<b>475,735.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,547,590.54</b>	<b>0.00</b>	<b>218,269.81</b>	<b>218,269.81</b>	<b>218,269.81</b>