



Liquidación Presupuestaria

Fecha del: 03/02/2020 al 28/02/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	3,760,647.60	0.00	0.00	0.00	0.00	3,760,647.60	330,000.00	629,500.00	629,500.00	629,500.00
15-013-01 - 20 - Fondos Propios Municipales	2,812,098.40	0.00	0.00	0.00	0.00	2,812,098.40	0.00	0.00	0.00	0.00
11-011-01 - 10 - Transferencia del Gobierno Central para campaña contra el 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	2,576,250.80	0.00	0.00	0.00	0.00	2,576,250.80	6,321.00	119,752.23	119,752.23	119,752.23
11-001-01 - 20 - Transferencia para Gobierno Local	10,580,003.20	0.00	0.00	0.00	0.00	10,580,003.20	30,490.00	491,329.50	491,329.50	491,329.50
Total	19,729,000.00	0.00	0.00	0.00	0.00	19,729,000.00	305,831.00	1,240,581.73	1,240,581.73	1,240,581.73