



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	1,796,294.45	0.00	0.00	0.00	0.00	1,796,294.45	0.00	100,723.50	100,723.50	100,723.50
15-013-01 - 20 - Fondos Propios Municipales	967,235.47	0.00	0.00	0.00	0.00	967,235.47	0.00	132,125.50	132,125.50	132,125.50
11-001-01 - 10 - Transferencia para Gobierno Local	2,989,167.41	183,212.10	0.00	10,000.00	10,000.00	3,172,379.51	0.00	248,868.64	248,868.64	248,868.64
11-001-01 - 20 - Transferencia para Gobierno Local	11,956,669.62	1,062,274.32	0.00	970,000.00	970,000.00	13,018,943.94	0.00	1,209,515.52	1,209,515.52	1,209,515.52
Total	17,709,366.95	1,245,486.42	0.00	980,000.00	980,000.00	18,954,853.37	0.00	1,691,233.16	1,691,233.16	1,691,233.16