



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	1,950,000.00	0.00	0.00	110,400.00	110,400.00	1,950,000.00	0.00	160,059.61	160,059.61	160,059.61
15-013-01 - 20 - Fondos Propios Municipales	1,120,000.00	0.00	0.00	0.00	0.00	1,120,000.00	0.00	24,200.00	24,200.00	24,200.00
11-011-02 - 20 - SECRETARIA DE GOBERNACION, JUSTICIA Y DESENTRALIACION (CONSTRUCCIONES ESCOLARES)	0.00	459,422.00	0.00	0.00	0.00	459,422.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,169,363.80	260,945.22	0.00	0.00	0.00	3,430,309.02	0.00	322,476.08	322,476.08	322,476.08
11-001-01 - 20 - Transferencia para Gobierno Local	12,677,455.20	1,043,780.90	0.00	550,000.00	550,000.00	13,721,236.10	0.00	851,539.75	851,539.75	851,539.75
Total	18,916,819.00	1,764,148.12	0.00	660,400.00	660,400.00	20,680,967.12	0.00	1,358,275.44	1,358,275.44	1,358,275.44