



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
15-013-01 - 10 - Fondos Propios Municipales	4,330,508.49	0.00	0.00	0.00	0.00	4,330,508.49	0.00	489,002.71	489,002.71	489,002.71
15-013-01 - 20 - Fondos Propios Municipales	2,887,005.66	29,641.62	0.00	0.00	0.00	2,916,647.28	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,321,268.40	820,402.25	0.00	0.00	0.00	4,141,670.65	0.00	350,197.20	350,197.20	350,197.20
11-001-01 - 20 - Transferencia para Gobierno Local	13,285,073.60	5,216,148.90	0.00	0.00	0.00	18,501,222.50	0.00	2,071,815.41	2,071,815.41	2,071,815.41
Total	23,823,856.15	6,066,192.77	0.00	0.00	0.00	29,890,048.92	0.00	2,911,015.32	2,911,015.32	2,911,015.32