



## 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	7,263,960.00	0.00	0.00	0.00	0.00	7,263,960.00	0.00	632,085.66	632,085.66	632,085.66
15-013-01 - 20 - Fondos Propios Municipales	6,143,240.00	0.00	0.00	0.00	0.00	6,143,240.00	0.00	4,078.00	4,078.00	4,078.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,316,999.22	570,446.17	0.00	0.00	0.00	2,887,445.39	0.00	93,168.39	93,168.39	93,168.39
11-001-01 - 20 - Transferencia para Gobierno Local	13,129,662.22	3,232,528.30	0.00	0.00	0.00	16,362,190.52	0.00	330,930.64	330,930.64	330,930.64
11-012-01 - 20 - Transferencias y Donaciones varias	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>28,853,861.44</b>	<b>3,802,974.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,656,835.91</b>	<b>0.00</b>	<b>1,060,262.69</b>	<b>1,060,262.69</b>	<b>1,060,262.69</b>