



Liquidación Presupuestaria

Honduras, C.A.

Fecha del: 01/02/2021 al 28/02/2021

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,727,046.68	0.00	0.00	0.00	0.00	1,727,046.68	0.00	163,557.76	163,557.76	163,557.76
15-013-01 - 20 - Fondos Propios Municipales	945,800.78	0.00	0.00	0.00	0.00	945,800.78	0.00	0.00	0.00	0.00
11-011-06 - 20 - Fuerza Honduras 2 (Emergencia Tormenta ETA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231,210.00	231,210.00	231,210.00
11-011-05 - 20 - OPERACION FUERZA HONDURAS (COVID-19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-01 - 20 - Transferencia COPECO	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	3,292,950.60	108,540.89	0.00	0.00	0.00	3,401,491.49	0.00	87,533.10	87,533.10	87,533.10
11-001-01 - 20 - Transferencia para Gobierno Local	13,171,802.40	434,163.57	0.00	0.00	0.00	13,605,965.97	0.00	1,392,054.27	1,392,054.27	1,392,054.27
Total	19,137,600.46	542,704.46	0.00	0.00	0.00	19,680,304.92	0.00	1,874,355.13	1,874,355.13	1,874,355.13