



Liquidación Presupuestaria

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
14-011-03 - 20 - Detalle de Transferencia Recibida para Proyectos de Educación	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-012-02 - 20 - Donación de la Empresa Nacional Portuaria	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	11,000,000.00	0.00	0.00	0.00	0.00	11,000,000.00	0.00	739,443.79	739,443.79	739,443.79
15-013-01 - 20 - Fondos Propios Municipales	9,000,000.00	0.00	0.00	0.00	0.00	9,000,000.00	0.00	680,832.78	680,832.78	680,832.78
11-011-07 - 20 - Operación Fuerza Honduras II	0.00	0.00	0.00	68,150.00	68,150.00	0.00	0.00	125,322.26	125,322.26	125,322.26
11-001-02 - 20 - Transferencia Covid-19 Operacion Fuerza Honduras	0.00	1,035,645.00	0.00	0.00	0.00	1,035,645.00	0.00	118,675.26	118,675.26	118,675.26
11-001-01 - 10 - Transferencia para Gobierno Local	3,274,132.40	210,788.46	0.00	0.00	0.00	3,484,920.86	0.00	110,066.55	110,066.55	110,066.55
11-001-01 - 20 - Transferencia para Gobierno Local	12,846,529.60	843,153.80	0.00	0.00	0.00	13,689,683.40	0.00	1,137,397.53	1,137,397.53	1,137,397.53
Total	36,120,662.00	2,089,587.26	0.00	68,150.00	68,150.00	38,210,249.26	0.00	2,911,738.17	2,911,738.17	2,911,738.17