



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-001-02 - 20 - ERP	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	22,399,989.48	0.00	0.00	0.00	0.00	22,399,989.48	0.00	2,283,182.65	2,283,182.65	2,283,182.65
15-013-01 - 20 - Fondos Propios Municipales	33,942,691.82	0.00	0.00	210,000.00	210,000.00	33,942,691.82	0.00	1,736,646.26	1,736,646.26	1,736,646.26
22-140-02 - 20 - GOBERNANZA HIDRICA	0.00	629,792.66	0.00	0.00	0.00	629,792.66	0.00	408,100.41	408,100.41	408,100.41
15-011-06 - 10 - ICF	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	3,508,330.19	0.00	0.00	0.00	0.00	3,508,330.19	0.00	17,500.00	17,500.00	17,500.00
11-001-01 - 20 - Transferencia para Gobierno Local	15,229,988.69	2,231,407.06	0.00	100,000.00	100,000.00	17,461,395.75	0.00	738,678.34	738,678.34	738,678.34
11-001-01 - 30 - Transferencia para Gobierno Local	1,303,332.08	0.00	0.00	0.00	0.00	1,303,332.08	0.00	0.00	0.00	0.00
Total	76,384,332.26	2,861,199.72	0.00	310,000.00	310,000.00	79,245,531.98	0.00	5,184,107.66	5,184,107.66	5,184,107.66