



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
15-013-01 - 10 - Fondos Propios Municipales	4,325,872.80	0.00	0.00	2,000.00	2,000.00	4,325,872.80	45,714.24	212,464.56	212,464.56	212,464.56
15-013-01 - 20 - Fondos Propios Municipales	2,883,915.20	0.00	0.00	0.00	0.00	2,883,915.20	4,800.00	47,263.49	47,263.49	47,263.49
11-011-03 - 20 - Operación Fuerza Honduras Covid-19	0.00	307,440.00	0.00	0.00	0.00	307,440.00	0.00	307,440.00	307,440.00	307,440.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,076,435.60	0.00	0.00	0.00	0.00	3,076,435.60	40,614.28	14,610.00	14,610.00	14,610.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,305,742.40	0.00	0.00	0.00	0.00	12,305,742.40	136,658.00	612,679.33	612,679.33	612,679.33
Total	22,591,966.00	307,440.00	0.00	2,000.00	2,000.00	22,899,406.00	227,786.52	1,194,457.38	1,194,457.38	1,194,457.38