EJERCICIO: 2021
USUARIO: I.ESPINAL
SAN MANUEL,CORTÉS

Honduras, C.A.

# Liquidación Presupuestaria

Emisión: 02/03/2021
Hora : 01:37 p.m.


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 | 9,773,582.95 | 0.00 | 0.00 | 0.00 | 0.00 | 9,773,582.95 | 0.00 | 517,283.27 | 517,283.27 | 517,283.27 |
| 15-013-01 - 20 - Fondos Propios Municipales | 12,375,490.27 | 0.00 | 0.00 | 0.00 | 0.00 | 12,375,490.27 | 200,000.00 | 468,753.50 | 468,753.50 | 468,753.50 |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 4,452,174.60 | 0.00 | 0.00 | 0.00 | 0.00 | 4,452,174.60 | 4,800.00 | 121,465.71 | 121,465.71 | 121,465.71 |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 16,589,333.40 | 0.00 | 0.00 | 0.00 | 0.00 | 16,589,333.40 | 52,238.49 | 745,938.76 | 745,938.76 | 745,938.76 |
| **Total** | **43,190,581.22** | **0.00** | **0.00** | **0.00** | **0.00** | **43,190,581.22** | **257,038.49** | **1,853,441.24** | **1,853,441.24** | **1,853,441.24** |