



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
14-227-01 - 20 - DONACIÓN DE PROGRAMA ADULTO MAYOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-227-02 - 20 - DONACIÓN FUERZA HONDURAS	0.00	183,159.00	183,159.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-227-10 - 20 - DONACIÓN PROGRAMA FUERZA HONDURAS	0.00	183,159.00	0.00	0.00	0.00	183,159.00	0.00	132,000.00	132,000.00	132,000.00
15-013-01 - 10 - Fondos Propios Municipales	665,837.99	0.00	0.00	15,000.00	15,000.00	665,837.99	0.00	19,266.66	19,266.66	19,266.66
15-013-01 - 20 - Fondos Propios Municipales	626,949.01	0.00	0.00	0.00	0.00	626,949.01	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,267,004.85	154,051.08	0.00	94,500.00	94,500.00	3,421,055.93	0.00	537,491.48	537,491.48	530,491.48
11-001-01 - 20 - Transferencia para Gobierno Local	12,306,060.15	616,204.32	0.00	270,000.00	270,000.00	12,922,264.47	18,000.00	952,103.00	952,103.00	926,303.00
Total	16,865,852.00	1,136,573.40	183,159.00	379,500.00	379,500.00	17,819,266.40	18,000.00	1,640,861.14	1,640,861.14	1,608,061.14