



### 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
11-011-01 - 20 - DONACION SEDIS ADULTO MAYOR	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	1,318,665.84	0.00	0.00	0.00	0.00	1,318,665.84	0.00	169,879.72	169,879.72	169,879.72
15-013-01 - 20 - Fondos Propios Municipales	710,050.83	0.00	0.00	0.00	0.00	710,050.83	0.00	0.00	0.00	0.00
11-011-04 - 20 - OPERACION FUERZA HONDURAS	0.00	0.00	0.00	75,675.26	75,675.26	0.00	0.00	513,905.13	513,905.13	513,905.13
11-001-01 - 10 - Transferencia para Gobierno Local	2,811,119.60	0.00	0.00	0.00	0.00	2,811,119.60	0.00	133,647.99	133,647.99	133,647.99
11-001-01 - 20 - Transferencia para Gobierno Local	11,244,478.40	1,035,658.38	108,766.38	0.00	0.00	12,171,370.40	0.00	918,653.38	918,653.38	918,653.38
<b>Total</b>	<b>16,084,314.67</b>	<b>1,035,658.38</b>	<b>108,766.38</b>	<b>75,675.26</b>	<b>75,675.26</b>	<b>17,011,206.67</b>	<b>0.00</b>	<b>1,736,086.22</b>	<b>1,736,086.22</b>	<b>1,736,086.22</b>



*Gleyson*