



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
15-013-01 - 10 - Fondos Propios Municipales	997,188.20	0.00	0.00	0.00	0.00	997,188.20	10,000.00	104,022.54	104,022.54	104,022.54
15-013-01 - 20 - Fondos Propios Municipales	536,947.50	0.00	0.00	0.00	0.00	536,947.50	0.00	94,230.02	94,230.02	94,230.02
11-001-01 - 10 - Transferencia para Gobierno Local	2,707,334.81	270,733.49	0.00	0.00	0.00	2,978,068.30	0.00	216,713.98	216,713.98	216,713.98
11-001-01 - 20 - Transferencia para Gobierno Local	10,829,339.23	1,082,933.92	0.00	0.00	0.00	11,912,273.15	0.00	586,291.53	586,291.53	586,291.53
Total	15,070,809.74	1,353,667.41	0.00	0.00	0.00	16,424,477.15	10,000.00	1,001,258.07	1,001,258.07	1,001,258.07