



Liquidación Presupuestaria

Fecha del: 01/02/2022 al 28/02/2022

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	1,057,005.24	0.00	0.00	0.00	0.00	1,057,005.24	0.00	101,502.00	101,502.00	101,502.00
15-013-01 - 20 - Fondos Propios Municipales	569,156.67	0.00	0.00	0.00	0.00	569,156.67	0.00	913.11	913.11	913.11
11-001-01 - 10 - Transferencia para Gobierno Local	4,525,425.71	0.00	0.00	0.00	0.00	4,525,425.71	0.00	9,358.40	9,358.40	9,358.40
11-001-01 - 20 - Transferencia para Gobierno Local	12,977,412.38	0.00	0.00	0.00	0.00	12,977,412.38	0.00	254,982.07	254,982.07	254,982.07
Total	19,129,000.00	0.00	0.00	0.00	0.00	19,129,000.00	0.00	366,755.58	366,755.58	366,755.58