



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	582,071.22	0.00	0.00	47,100.00	47,100.00	582,071.22	0.00	121,690.00	121,690.00	121,690.00
15-013-01 - 20 - Fondos Propios Municipales	411,369.01	0.00	0.00	0.00	0.00	411,369.01	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,167,766.69	0.00	0.00	0.00	0.00	3,167,766.69	0.00	40,169.95	40,169.95	40,169.95
11-001-01 - 20 - Transferencia para Gobierno Local	12,671,066.75	0.00	0.00	277,179.59	277,179.59	12,671,066.75	0.00	999,193.87	999,193.87	999,193.87
Total	16,832,273.67	0.00	0.00	324,279.59	324,279.59	16,832,273.67	0.00	1,161,053.82	1,161,053.82	1,161,053.82