



## 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	1,011,548.25	0.00	0.00	0.00	0.00	1,011,548.25	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	281,238.75	0.00	0.00	0.00	0.00	281,238.75	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,295,079.51	385,000.00	0.00	0.00	0.00	3,680,079.51	0.00	180,763.41	180,763.41	180,763.41
11-001-01 - 20 - Transferencia para Gobierno Local	13,180,318.03	2,331,927.38	0.00	0.00	0.00	15,512,245.41	0.00	308,390.05	308,390.05	308,390.05
<b>Total</b>	<b>17,768,184.54</b>	<b>2,716,927.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,485,111.92</b>	<b>0.00</b>	<b>489,153.46</b>	<b>489,153.46</b>	<b>489,153.46</b>