



Liquidación Presupuestaria

Fecha del: 01/02/2022 al 28/02/2022
Moneda: Lempiras (L)

onduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
2-229-01 - 20 - Donación de UNICEF para Apoyo le la Niñez y Juventud	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,800.75	84,800.75	84,800.75
5-013-01 - 10 - Fondos Propios Municipales	14,387,146.11	0.00	0.00	170,000.00	170,000.00	14,387,146.11	0.00	1,638,674.63	1,638,674.63	1,638,674.63
5-013-01 - 20 - Fondos Propios Municipales	19,425,518.58	0.00	0.00	443,580.00	443,580.00	19,425,518.58	56,900.00	578,623.15	578,623.15	578,623.15
1-001-01 - 10 - Transferencia para Gobierno Local	3,608,467.06	0.00	0.00	350,000.00	350,000.00	3,608,467.06	0.00	1,798,088.84	1,798,088.84	1,798,088.84
1-001-01 - 20 - Transferencia para Gobierno Local	14,578,868.25	0.00	0.00	0.00	0.00	14,578,868.25	106,800.00	766,991.57	766,991.57	766,991.57
total	52,000,000.00	0.00	0.00	963,580.00	963,580.00	52,000,000.00	49,900.00	4,867,178.94	4,867,178.94	4,867,178.94