



Honduras, C.A.



Liquidación Presupuestaria

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

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	4,746,131.54	0.00	0.00	0.00	0.00	4,746,131.54	0.00	342,200.98	342,200.98	342,200.98
15-013-01 - 20 - Fondos Propios Municipales	3,164,087.69	0.00	0.00	0.00	0.00	3,164,087.69	0.00	150,000.00	150,000.00	150,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,507,908.08	577,757.06	0.00	0.00	0.00	4,085,665.14	0.00	734,066.32	734,066.32	734,066.32
11-001-01 - 20 - Transferencia para Gobierno Local	14,031,632.32	2,311,028.24	0.00	0.00	0.00	16,342,660.56	0.00	2,063,562.85	2,063,562.85	2,063,562.85
Total	25,449,759.63	2,888,785.30	0.00	0.00	0.00	28,338,544.93	0.00	3,289,830.15	3,289,830.15	3,289,830.15