



Honduras, C.A.

Liquidación Presupuestaria

Fecha del: 01/01/2022 al 31/01/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	3,705,780.00	16,207.64	0.00	0.00	0.00	3,721,987.64	0.00	283,975.73	283,975.73	283,975.73
15-013-01 - 20 - Fondos Propios Municipales	2,535,520.00	0.00	0.00	0.00	0.00	2,535,520.00	0.00	44,235.95	44,235.95	44,235.95
11-001-01 - 10 - Transferencia para Gobierno Local	3,497,425.51	421,106.03	0.00	0.00	0.00	3,918,531.54	0.00	505,220.24	505,220.24	505,220.24
11-001-01 - 20 - Transferencia para Gobierno Local	13,989,702.06	6,137,880.98	0.00	0.00	0.00	20,127,583.04	0.00	37,700.00	37,700.00	37,700.00
Total	23,728,427.57	6,575,194.65	0.00	0.00	0.00	30,303,622.22	0.00	871,131.92	871,131.92	871,131.92