



Liquidación Presupuestaria

Fecha del: 01/02/2023 al 28/02/2023

Moneda: Lempiras (L)

Honduras, C.A.

| Descripcion | Asignado | Ampliacion | Disminucion | Transferencia Mas | Transferencia Menos | Vigente | Precompromiso | Comprometido | Devengado | Pagado |
|---|----------------------|---------------------|-------------|-------------------|---------------------|----------------------|---------------|-------------------|-------------------|-------------------|
| 22-178-01 - 20 - APOYO PARA NINEZ Y JUVENTUD UNICEF | 0.00 | 64,000.00 | 0.00 | 0.00 | 0.00 | 64,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 22-185-01 - 20 - FAO | 0.00 | 2,548.87 | 0.00 | 0.00 | 0.00 | 2,548.87 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15-013-01 - 10 - Fondos Propios Municipales | 527,392.53 | 905,876.36 | 0.00 | 0.00 | 0.00 | 1,433,268.89 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15-013-01 - 20 - Fondos Propios Municipales | 283,980.59 | 0.00 | 0.00 | 0.00 | 0.00 | 283,980.59 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-001-01 - 10 - TRANSFERENCIA PARA GOBIERNO LOCAL | 3,895,676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,895,676.00 | 0.00 | 79,155.46 | 79,155.46 | 79,155.46 |
| 11-001-01 - 20 - TRANSFERENCIA PARA GOBIERNO LOCAL | 13,004,217.76 | 1,343,316.43 | 0.00 | 0.00 | 0.00 | 14,347,534.19 | 0.00 | 354,399.06 | 354,399.06 | 354,399.06 |
| Total | 17,711,266.88 | 2,315,741.66 | 0.00 | 0.00 | 0.00 | 20,027,008.54 | 0.00 | 433,554.52 | 433,554.52 | 433,554.52 |