



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
14-227-05 - 20 - Contraparte / Proyecto de Electrificación La Unión #2	0.00	80,000.00	0.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	5,592,056.84	0.00	0.00	380,100.00	253,000.00	5,719,156.84	165,490.00	955,253.22	955,253.22	955,253.22
15-013-01 - 20 - Fondos Propios Municipales	4,575,319.23	0.00	0.00	1,052,900.00	1,180,000.00	4,448,219.23	164,782.45	1,519,586.62	1,519,586.62	1,519,586.62
14-227-06 - 20 - Simposio de Escultura en Piedra	0.00	21,000.00	0.00	0.00	0.00	21,000.00	0.00	18,298.00	18,298.00	18,298.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,483,752.79	0.00	0.00	0.00	0.00	3,483,752.79	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,935,011.14	0.00	0.00	7,614.00	7,614.00	13,935,011.14	0.00	0.00	0.00	0.00
Total	27,586,140.00	101,000.00	0.00	1,440,614.00	1,440,614.00	27,687,140.00	707.55	2,493,137.84	2,493,137.84	2,493,137.84