



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
15-013-01 - 10 - Fondos Propios Municipales	5,651,138.10	0.00	0.00	0.00	0.00	5,651,138.10	0.00	1,124,975.90	1,124,975.90	1,124,975.90
15-013-01 - 20 - Fondos Propios Municipales	3,767,425.40	0.00	0.00	0.00	0.00	3,767,425.40	0.00	990,895.50	990,895.50	990,895.50
11-001-01 - 10 - Transferencia para Gobierno Local	3,337,696.99	0.00	0.00	0.00	0.00	3,337,696.99	0.00	79,469.98	79,469.98	79,469.98
11-001-01 - 20 - Transferencia para Gobierno Local	13,350,787.99	0.00	0.00	0.00	0.00	13,350,787.99	0.00	937,490.99	937,490.99	937,490.99
Total	26,107,048.48	0.00	0.00	0.00	0.00	26,107,048.48	0.00	3,132,832.37	3,132,832.37	3,132,832.37