



Liquidación Presupuestaria

Fecha del: 01/02/2022 al 28/02/2022

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-133-01 - 20 - AMPLIACION DEL INSTITUTO NOCTURNO FRANCISCO MORAZÁN (DONACIÓN DE LA EMBAJADA DEL JAPÓN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-227-04 - 20 - Donación para Simposio de Escultura en Piedra	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,000.00	7,000.00	7,000.00
15-013-01 - 10 - Fondos Propios Municipales	4,870,339.49	350,000.00	0.00	75,500.00	75,500.00	5,220,339.49	541.00	858,023.93	858,023.93	858,023.93
15-013-01 - 20 - Fondos Propios Municipales	3,246,892.99	128,124.68	0.00	833,500.00	833,500.00	3,375,017.67	10,000.00	1,763,733.07	1,763,733.07	1,763,733.07
11-001-01 - 10 - Transferencia para Gobierno Local	2,607,415.13	0.00	0.00	132,500.00	132,500.00	2,607,415.13	21,556.00	621,484.45	621,484.45	621,484.45
11-001-01 - 20 - Transferencia para Gobierno Local	14,775,352.39	0.00	0.00	2,207,500.00	2,207,500.00	14,775,352.39	0.00	3,544,725.11	3,544,725.11	3,544,725.11
Total	25,500,000.00	485,624.68	0.00	3,249,000.00	3,249,000.00	25,985,624.68	32,097.00	6,794,966.56	6,794,966.56	6,794,966.56