



## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

| Descripcion  | Asignado             | Ampliacion  | Disminucion | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso    | Comprometido      | Devengado         | Pagado            |
|--|----------------------|-------------|-------------|-------------------|---------------------|----------------------|------------------|-------------------|-------------------|-------------------|
| 15-013-01 - 10 - Fondos Propios Municipales        | 1,040,000.00         | 0.00        | 0.00        | 0.00              | 0.00                | 1,040,000.00         | 4,512.00         | 331,019.55        | 331,019.55        | 331,019.55        |
| 15-013-01 - 20 - Fondos Propios Municipales        | 560,000.00           | 0.00        | 0.00        | 0.00              | 0.00                | 560,000.00           | 0.00             | 0.00              | 0.00              | 0.00              |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,401,236.85         | 0.00        | 0.00        | 0.00              | 0.00                | 3,401,236.85         | 20.00            | 11,850.00         | 11,850.00         | 11,850.00         |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 13,604,947.38        | 0.00        | 0.00        | 0.00              | 0.00                | 13,604,947.38        | 17,541.39        | 29,567.00         | 29,567.00         | 29,567.00         |
| <b>Total</b>                                       | <b>18,606,184.23</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>         | <b>18,606,184.23</b> | <b>22,033.39</b> | <b>372,436.55</b> | <b>372,436.55</b> | <b>372,436.55</b> |