

Liquidación Presupuestaria

C.A.

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
) - Fondos Propios Municipales	13,098,310.07	0.00	0.00	0.00	0.00	13,098,310.07	0.00	2,207,890.38	2,207,890.38	2,207,890.38
) - Fondos Propios Municipales	14,498,310.50	0.00	0.00	0.00	0.00	14,498,310.50	0.00	2,398,270.72	2,398,270.72	2,398,270.72
) - Transferencia para Gobierno Local	3,501,796.30	0.00	0.00	0.00	0.00	3,501,796.30	0.00	187,700.00	187,700.00	187,700.00
) - Transferencia para Gobierno Local	14,357,184.13	0.00	0.00	0.00	0.00	14,357,184.13	0.00	358,368.70	358,368.70	350,368.70
	45,455,601.00	0.00	0.00	0.00	0.00	45,455,601.00	0.00	5,152,229.80	5,152,229.80	5,144,229.80