



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	1,518,440.57	0.00	0.00	0.00	0.00	1,518,440.57	0.00	9,777.50	9,777.50	9,777.50
15-013-01 - 20 - Fondos Propios Municipales	862,621.85	0.00	0.00	0.00	0.00	862,621.85	0.00	0.00	0.00	0.00
11-011-01 - 20 - Transferencia COPECO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,483,787.52	574,110.40	0.00	117,412.30	117,412.30	4,057,897.92	0.00	76,204.56	76,204.56	76,204.56
11-001-01 - 20 - Transferencia para Gobierno Local	13,935,150.06	2,296,441.62	0.00	0.00	0.00	16,231,591.68	0.00	0.00	0.00	0.00
Total	19,800,000.00	2,870,552.02	0.00	117,412.30	117,412.30	22,670,552.02	0.00	85,982.06	85,982.06	85,982.06