



## 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	325,000.00	0.00	0.00	0.00	0.00	325,000.00	0.00	11,900.00	11,900.00	11,900.00
15-013-01 - 20 - Fondos Propios Municipales	210,000.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,582,075.35	593,364.50	0.00	0.00	0.00	4,175,439.85	0.00	815,528.26	815,528.26	815,528.26
11-001-01 - 20 - Transferencia para Gobierno Local	14,403,301.42	2,373,458.00	0.00	208,256.36	208,256.36	16,776,759.42	0.00	286,760.97	286,760.97	286,760.97
<b>Total</b>	<b>18,520,376.77</b>	<b>2,966,822.50</b>	<b>0.00</b>	<b>208,256.36</b>	<b>208,256.36</b>	<b>21,487,199.27</b>	<b>0.00</b>	<b>1,114,189.23</b>	<b>1,114,189.23</b>	<b>1,114,189.23</b>