

## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

uras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
-01 - 10 - Fondos Propios Municipales	22,977,441.26	615,000.00	0.00	0.00	0.00	23,592,441.26	652,962.12	1,824,987.61	1,824,987.61	1,824,987.61
-01 - 20 - Fondos Propios Municipales	22,966,058.20	603,100.00	0.00	0.00	0.00	23,569,158.20	363,037.50	2,004,461.40	2,004,461.40	2,004,461.40
-01 - 30 - Fondos Propios Municipales	3,275,000.00	0.00	0.00	0.00	0.00	3,275,000.00	0.00	131,803.49	131,803.49	131,803.49
-01 - 10 - Transferencia para Gobierno Local	9,203,393.66	0.00	0.00	0.00	0.00	9,203,393.66	159,306.80	115,004.94	115,004.94	115,004.94
-01 - 20 - Transferencia para Gobierno Local	16,683,995.49	0.00	0.00	0.00	0.00	16,683,995.49	300,971.00	369,133.80	369,133.80	369,133.80
-01 - 30 - Transferencia para Gobierno Local	1,116,541.81	0.00	0.00	0.00	0.00	1,116,541.81	0.00	0.00	0.00	0.00
	<b>76,222,430.42</b>	<b>1,218,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>77,440,530.42</b>	<b>148,260.42</b>	<b>4,445,391.24</b>	<b>4,445,391.24</b>	<b>4,445,391.24</b>