



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	5,948,100.00	37,338.36	0.00	0.00	0.00	5,985,438.36	158,273.62	22,805.32	22,805.32	22,805.32
15-013-01 - 20 - Fondos Propios Municipales	4,051,900.00	0.00	0.00	0.00	0.00	4,051,900.00	0.00	0.00	0.00	0.00
11-001-04 - 10 - Proyectos IMPULSA	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	3,518,080.31	100,000.00	0.00	0.00	0.00	3,618,080.31	17,658.18	260,760.84	260,760.84	260,760.84
11-001-01 - 20 - Transferencia para Gobierno Local	14,072,321.23	0.00	0.00	0.00	0.00	14,072,321.23	87,171.95	87,171.95	87,171.95	87,171.95
Total	27,590,401.54	137,338.36	0.00	0.00	0.00	27,727,739.90	53,443.49	370,738.11	370,738.11	370,738.11