



Liquidación Presupuestaria

Fecha del: 01/02/2023 al 28/02/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	53,250,699.55	0.00	0.00	0.00	0.00	53,250,699.55	367,012.66	7,594,054.32	7,594,054.32	7,594,054.32
15-013-01 - 20 - Fondos Propios Municipales	49,266,700.45	0.00	0.00	0.00	0.00	49,266,700.45	111,546.88	7,537,874.86	7,537,874.86	7,537,874.86
15-013-01 - 30 - Fondos Propios Municipales	10,000,000.00	0.00	0.00	0.00	0.00	10,000,000.00	0.00	5,008,483.89	5,008,483.89	5,008,483.89
11-001-01 - 10 - Transferencia para Gobierno Local	2,766,647.56	0.00	0.00	0.00	0.00	2,766,647.56	124,300.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	29,580,838.15	0.00	0.00	0.00	0.00	29,580,838.15	161,214.10	199,582.01	199,582.01	199,582.01
Total	144,864,885.71	0.00	0.00	0.00	0.00	144,864,885.71	515,473.64	20,339,995.08	20,339,995.08	20,339,995.08