



## 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	612,500.00	0.00	0.00	0.00	1,500.00	611,000.00	13,717.97	17,035.88	17,035.88	21,355.88
15-013-01 - 20 - Fondos Propios Municipales	337,500.00	0.00	0.00	1,500.00	0.00	339,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,313,661.47	0.00	0.00	0.00	0.00	3,313,661.47	17,384.40	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,363,504.14	0.00	0.00	0.00	0.00	14,363,504.14	145,380.00	2,800.00	2,800.00	111,098.18
<b>Total</b>	<b>18,627,165.61</b>	<b>0.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>1,500.00</b>	<b>18,627,165.61</b>	<b>176,482.37</b>	<b>19,835.88</b>	<b>19,835.88</b>	<b>132,454.06</b>