



## 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	2,102,700.00	0.00	0.00	0.00	0.00	2,102,700.00	1,500.00	29,000.00	29,000.00	29,000.00
15-013-01 - 20 - Fondos Propios Municipales	1,420,800.00	3,500,000.00	0.00	2,918,800.00	2,918,800.00	4,920,800.00	500,000.00	3,630,000.00	3,630,000.00	3,630,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,273,645.26	0.00	0.00	0.00	0.00	3,273,645.26	35,000.00	84,000.00	84,000.00	84,000.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,094,581.06	0.00	0.00	6,343,649.01	6,343,649.01	13,094,581.06	106,760.00	1,768,921.00	1,768,921.00	1,768,921.00
<b>Total</b>	<b>19,891,726.32</b>	<b>3,500,000.00</b>	<b>0.00</b>	<b>9,262,449.01</b>	<b>9,262,449.01</b>	<b>23,391,726.32</b>	<b>643,260.00</b>	<b>5,511,921.00</b>	<b>5,511,921.00</b>	<b>5,511,921.00</b>