



## 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	9,895,147.94	0.00	0.00	0.00	0.00	9,895,147.94	23,050.00	1,165,546.89	1,165,546.89	1,165,546.89
15-013-01 - 20 - Fondos Propios Municipales	8,096,030.13	0.00	0.00	0.00	0.00	8,096,030.13	163,259.00	854,833.32	854,833.32	854,833.32
11-001-01 - 10 - Transferencia para Gobierno Local	4,589,603.18	1,004,708.42	0.00	0.00	0.00	5,594,311.60	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	15,858,412.77	4,518,833.70	0.00	190,194.65	190,194.65	20,377,246.47	223,886.00	1,044,820.55	1,044,820.55	1,044,820.55
<b>Total</b>	<b>38,439,194.02</b>	<b>5,523,542.12</b>	<b>0.00</b>	<b>190,194.65</b>	<b>190,194.65</b>	<b>43,962,736.14</b>	<b>410,195.00</b>	<b>3,065,200.76</b>	<b>3,065,200.76</b>	<b>3,065,200.76</b>