



EJERCICIO: 2023  
 USUARIO: TLAINAZ  
 YORO,YORO



Emisión: 06/03/2023  
 Hora : 10:35 a.m.  
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## 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	26,856,440.00	0.00	0.00	0.00	0.00	26,856,440.00	0.00	3,082,384.03	3,082,384.03	3,082,384.03
15-013-01 - 20 - Fondos Propios Municipales	40,159,660.00	0.00	0.00	0.00	0.00	40,159,660.00	0.00	2,334,212.59	2,334,212.59	2,334,212.59
11-001-01 - 10 - Transferencia para Gobierno Local	5,487,853.63	0.00	0.00	0.00	0.00	5,487,853.63	0.00	441,748.23	441,748.23	441,748.23
11-001-01 - 20 - Transferencia para Gobierno Local	22,201,414.50	0.00	0.00	0.00	0.00	22,201,414.50	0.00	338,066.03	338,066.03	338,066.03
<b>Total</b>	<b>94,705,368.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>94,705,368.13</b>	<b>0.00</b>	<b>6,196,410.88</b>	<b>6,196,410.88</b>	<b>6,196,410.88</b>