



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	2,160,339.72	0.00	0.00	0.00	0.00	2,160,339.72	0.00	162,329.02	162,329.02	162,329.02
15-013-01 - 20 - Fondos Propios Municipales	1,163,259.85	0.00	0.00	0.00	0.00	1,163,259.85	0.00	5,000.00	5,000.00	5,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,897,296.07	354,592.22	0.00	0.00	0.00	3,251,888.29	0.00	302,569.21	302,569.21	302,569.21
11-001-01 - 20 - Transferencia para Gobierno Local	11,589,184.28	2,918,368.90	0.00	0.00	0.00	14,507,553.18	0.00	688,785.69	688,785.69	688,785.69
Total	17,810,079.92	3,272,961.12	0.00	0.00	0.00	21,083,041.04	0.00	1,158,683.92	1,158,683.92	1,158,683.92