



### 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	1,587,647.83	0.00	0.00	0.00	0.00	1,587,647.83	0.00	194,900.00	194,900.00	194,900.00
15-013-01 - 20 - Fondos Propios Municipales	955,926.03	2,880,513.76	0.00	1,000,000.00	1,000,000.00	3,836,439.79	0.00	1,566,880.00	1,566,880.00	1,566,880.00
11-011-01 - 20 - SGJD/TRANSFERENCIA EN EL MARCO DE LA EMERGENCIA; SEGUN DECRETO PCM-24-2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,605,934.66	0.00	0.00	0.00	0.00	3,605,934.66	46,500.00	396,775.24	396,775.24	421,775.24
11-001-01 - 20 - Transferencia para Gobierno Local	14,423,738.65	3,037,369.16	0.00	0.00	0.00	17,461,107.81	0.00	477,172.00	477,172.00	477,172.00
<b>Total</b>	<b>20,573,247.17</b>	<b>5,917,882.92</b>	<b>0.00</b>	<b>1,000,000.00</b>	<b>1,000,000.00</b>	<b>26,491,130.09</b>	<b>46,500.00</b>	<b>2,635,727.24</b>	<b>2,635,727.24</b>	<b>2,660,727.24</b>