



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
22-178-02 - 20 - DONACION UNICEF	0.00	108,181.85	0.00	0.00	0.00	108,181.85	0.00	32,000.00	32,000.00	32,000.00
22-167-01 - 20 - DONCION CONVIVIR KFW FHIS	0.00	2,208,725.92	0.00	0.00	0.00	2,208,725.92	0.00	2,208,725.92	2,208,725.92	2,208,725.92
15-013-01 - 10 - Fondos Propios Municipales	12,308,135.16	0.00	0.00	0.00	0.00	12,308,135.16	0.00	2,068,972.44	2,068,972.44	2,068,972.44
15-013-01 - 20 - Fondos Propios Municipales	14,508,135.16	354,819.65	0.00	0.00	0.00	14,862,954.81	0.00	3,268,587.53	3,268,587.53	3,268,587.53
11-001-01 - 10 - Transferencia para Gobierno Local	3,075,505.04	0.00	0.00	0.00	0.00	3,075,505.04	0.00	189,859.91	189,859.91	189,859.91
11-001-01 - 20 - Transferencia para Gobierno Local	12,302,020.14	81,630.86	0.00	0.00	0.00	12,383,651.00	0.00	1,623,733.57	1,623,733.57	1,623,733.57
Total	42,193,795.50	2,753,358.28	0.00	0.00	0.00	44,947,153.78	0.00	9,391,879.37	9,391,879.37	9,391,879.37