



## 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
14-011-01 - 20 - DONACION DE LA SDHJG	0.00	522.90	0.00	0.00	0.00	522.90	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	592,788.38	0.00	0.00	0.00	0.00	592,788.38	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	327,693.75	396,951.07	0.00	0.00	0.00	724,644.82	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,525,587.60	0.00	0.00	0.00	0.00	3,525,587.60	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,102,350.41	4,715,857.46	0.00	32,028.58	32,028.58	18,818,207.87	0.00	2,295,955.23	2,295,955.23	2,295,955.23
<b>Total</b>	<b>18,548,420.14</b>	<b>5,113,331.43</b>	<b>0.00</b>	<b>32,028.58</b>	<b>32,028.58</b>	<b>23,661,751.57</b>	<b>0.00</b>	<b>2,295,955.23</b>	<b>2,295,955.23</b>	<b>2,295,955.23</b>