



Liquidación Presupuestaria

Fecha del: 01/01/2023 al 31/01/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,027,000.00	0.00	0.00	0.00	0.00	1,027,000.00	0.00	41,576.00	41,576.00	41,576.00
15-013-01 - 20 - Fondos Propios Municipales	583,000.00	2,056,243.22	0.00	0.00	0.00	2,639,243.22	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,923,956.27	0.00	0.00	0.00	0.00	2,923,956.27	0.00	137,326.49	137,326.49	137,326.49
11-001-01 - 20 - Transferencia para Gobierno Local	11,695,825.08	9,508,299.65	0.00	0.00	0.00	21,204,124.73	0.00	517,749.75	517,749.75	517,749.75
Total	16,229,781.35	11,564,542.87	0.00	0.00	0.00	27,794,324.22	0.00	696,652.24	696,652.24	696,652.24