



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	2,633,143.71	0.00	0.00	0.00	0.00	2,633,143.71	0.00	152,946.99	152,946.99	152,946.99
15-013-01 - 20 - Fondos Propios Municipales	1,755,429.14	318,802.73	0.00	0.00	0.00	2,074,231.87	0.00	16,314.40	16,314.40	16,314.40
11-001-01 - 10 - Transferencia para Gobierno Local	3,370,828.57	0.00	0.00	0.00	0.00	3,370,828.57	0.00	149,599.78	149,599.78	149,599.78
11-001-01 - 20 - Transferencia para Gobierno Local	13,483,314.29	2,058,901.73	0.00	0.00	0.00	15,542,216.02	0.00	267,844.00	267,844.00	267,844.00
Total	21,242,715.71	2,377,704.46	0.00	0.00	0.00	23,620,420.17	0.00	586,705.17	586,705.17	586,705.17