



Liquidación Presupuestaria

Fecha del: 01/03/2023 al 31/03/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,832,165.20	0.00	0.00	20,000.00	20,000.00	2,832,165.20	0.00	235,083.37	235,083.37	235,083.37
15-013-01 - 20 - Fondos Propios Municipales	1,888,110.13	0.00	0.00	43,500.00	43,500.00	1,888,110.13	0.00	85,536.00	85,536.00	85,536.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,451,944.93	420,704.81	0.00	30,000.00	30,000.00	3,872,649.74	0.00	249,786.46	249,786.46	249,786.46
11-001-01 - 20 - Transferencia para Gobierno Local	13,807,779.74	1,682,819.23	0.00	370,000.00	370,000.00	15,490,598.97	0.00	1,267,946.99	1,267,946.99	1,267,946.99
Total	21,980,000.00	2,103,524.04	0.00	463,500.00	463,500.00	24,083,524.04	0.00	1,838,352.82	1,838,352.82	1,838,352.82