



## 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	10,178,426.16	0.00	0.00	0.00	0.00	10,178,426.16	0.00	201,991.30	201,991.30	201,991.30
15-013-01 - 20 - Fondos Propios Municipales	10,193,619.96	1,635,030.68	0.00	0.00	0.00	11,828,650.64	0.00	346,000.00	346,000.00	346,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,982,529.51	490,276.94	0.00	0.00	0.00	4,472,806.45	0.00	74,112.27	74,112.27	74,112.27
11-001-01 - 20 - Transferencia para Gobierno Local	15,930,118.03	1,961,107.76	0.00	0.00	0.00	17,891,225.79	0.00	119,384.04	119,384.04	119,384.04
<b>Total</b>	<b>40,284,693.66</b>	<b>4,086,415.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44,371,109.04</b>	<b>0.00</b>	<b>741,487.61</b>	<b>741,487.61</b>	<b>741,487.61</b>