



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	584,432.06	0.00	0.00	0.00	0.00	584,432.06	0.00	106,148.00	106,148.00	106,148.00
15-013-01 - 20 - Fondos Propios Municipales	323,552.86	0.00	0.00	0.00	0.00	323,552.86	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,199,091.02	0.00	0.00	0.00	0.00	3,199,091.02	8,015.29	595,462.31	595,462.31	595,462.31
11-001-01 - 20 - Transferencia para Gobierno Local	12,796,364.06	0.00	0.00	112,500.00	112,500.00	12,796,364.06	0.00	1,216,245.50	1,216,245.50	1,216,245.50
Total	16,903,440.00	0.00	0.00	112,500.00	112,500.00	16,903,440.00	8,015.29	1,917,855.81	1,917,855.81	1,917,855.81