



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	2,633,143.71	0.00	0.00	0.00	0.00	2,633,143.71	0.00	309,997.67	309,997.67	309,997.67
15-013-01 - 20 - Fondos Propios Municipales	1,755,429.14	0.00	0.00	0.00	0.00	1,755,429.14	0.00	9,500.00	9,500.00	9,500.00
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	109,105.71	109,105.71	109,105.71
11-001-01 - 20 - Transferencia para Gobierno Local	13,483,314.29	0.00	0.00	0.00	0.00	13,483,314.29	0.00	759,610.01	759,610.01	759,610.01
Total	21,242,715.71	0.00	0.00	0.00	0.00	21,242,715.71	0.00	1,188,213.39	1,188,213.39	1,188,213.39