



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
14-227-06 - 20 - DONACION PARA CONSTRUCCION DE CAJA PUENTE, LA PIEDRONA-Inversión	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	1,254,500.00	0.00	0.00	0.00	0.00	1,254,500.00	0.00	411,209.08	411,209.08	411,209.08
15-013-01 - 20 - Fondos Propios Municipales	745,500.00	0.00	0.00	470,768.74	470,768.74	745,500.00	0.00	164,420.51	164,420.51	164,420.51
11-001-01 - 10 - Transferencia para Gobierno Local	3,400,974.29	840,986.95	0.00	1,210.46	1,210.46	4,241,961.24	0.00	334,023.01	334,023.01	334,023.01
11-001-01 - 20 - Transferencia para Gobierno Local	13,603,897.18	3,363,947.82	0.00	756,391.29	756,391.29	16,967,845.00	0.00	1,249,599.69	1,249,599.69	1,249,599.69
Total	19,004,871.47	4,204,934.77	0.00	1,228,370.49	1,228,370.49	23,209,806.24	0.00	2,159,252.29	2,159,252.29	2,159,252.29