



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	3,559,356.58	0.00	0.00	0.00	0.00	3,559,356.58	0.00	282,342.91	282,342.91	282,342.91
15-013-01 - 20 - Fondos Propios Municipales	2,445,024.68	0.00	0.00	0.00	0.00	2,445,024.68	0.00	35,890.00	35,890.00	35,890.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,341,268.36	0.00	0.00	0.00	0.00	3,341,268.36	0.00	246,799.25	246,799.25	246,799.25
11-001-01 - 20 - Transferencia para Gobierno Local	13,365,073.44	0.00	0.00	149,999.57	149,999.57	13,365,073.44	0.00	853,942.34	853,942.34	853,942.34
Total	22,710,723.06	0.00	0.00	149,999.57	149,999.57	22,710,723.06	0.00	1,418,974.50	1,418,974.50	1,418,974.50