



## 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	2,452,620.00	0.00	0.00	53,200.00	53,200.00	2,452,620.00	0.00	223,581.95	223,581.95	223,581.95
15-013-01 - 20 - Fondos Propios Municipales	1,735,080.00	0.00	0.00	0.00	0.00	1,735,080.00	0.00	1,721.00	1,721.00	1,721.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,988,751.01	361,694.66	0.00	52,000.00	52,000.00	3,350,445.67	0.00	451,630.13	451,630.13	451,630.13
11-001-01 - 20 - Transferencia para Gobierno Local	11,955,004.03	1,446,778.60	0.00	20,000.00	20,000.00	13,401,782.63	0.00	1,204,087.69	1,204,087.69	1,204,087.69
<b>Total</b>	<b>19,131,455.04</b>	<b>1,808,473.26</b>	<b>0.00</b>	<b>125,200.00</b>	<b>125,200.00</b>	<b>20,939,928.30</b>	<b>0.00</b>	<b>1,881,020.77</b>	<b>1,881,020.77</b>	<b>1,881,020.77</b>