



## 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
23-250-01 - 20 - Donaciones y/o transferencias de paises externos	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	10,109,812.17	0.00	0.00	0.00	0.00	10,109,812.17	0.00	1,349,018.13	1,349,018.13	1,349,018.13
15-013-01 - 20 - Fondos Propios Municipales	10,109,812.17	0.00	0.00	205,060.00	205,060.00	10,109,812.17	0.00	1,449,834.71	1,449,834.71	1,449,834.71
11-001-01 - 10 - Transferencia para Gobierno Local	3,649,263.13	331,747.34	0.00	0.00	0.00	3,981,010.47	0.00	37,098.70	37,098.70	37,098.70
11-001-01 - 20 - Transferencia para Gobierno Local	14,597,052.53	3,806,585.28	0.00	320,000.00	320,000.00	18,403,637.81	12,640.00	1,089,355.50	1,089,355.50	1,089,355.50
<b>Total</b>	<b>38,465,940.00</b>	<b>4,138,332.62</b>	<b>0.00</b>	<b>525,060.00</b>	<b>525,060.00</b>	<b>42,604,272.62</b>	<b>12,640.00</b>	<b>3,925,307.04</b>	<b>3,925,307.04</b>	<b>3,925,307.04</b>