



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	9,117,634.59	0.00	0.00	192,200.00	230,000.00	9,079,834.59	0.00	591,310.57	591,310.57	591,310.57
15-013-01 - 20 - Fondos Propios Municipales	7,499,882.85	0.00	0.00	951,800.00	914,000.00	7,537,682.85	0.00	2,278,938.03	2,278,938.03	2,278,938.03
22-178-01 - 20 - Transferencia convenio Save The Children	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	16,000.00	16,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,668,496.51	0.00	0.00	0.00	0.00	3,668,496.51	0.00	752,589.37	752,589.37	752,589.37
11-001-01 - 20 - Transferencia para Gobierno Local	14,673,986.05	0.00	0.00	477,000.00	477,000.00	14,673,986.05	0.00	3,207,314.37	3,207,314.37	3,207,314.37
Total	34,960,000.00	0.00	0.00	1,621,000.00	1,621,000.00	34,960,000.00	0.00	6,846,152.34	6,846,152.34	6,846,152.34