



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	1,027,000.00	0.00	0.00	0.00	0.00	1,027,000.00	0.00	75,553.15	75,553.15	75,553.15
15-013-01 - 20 - Fondos Propios Municipales	583,000.00	0.00	0.00	0.00	0.00	583,000.00	0.00	0.00	0.00	0.00
11-011-06 - 20 - SGJD/REEMBOLSO EN EL MARCO DE LA EMERGENCIA SEGUN DECRETO PCM 24-2022	0.00	1,304,304.55	0.00	0.00	0.00	1,304,304.55	0.00	78,441.17	78,441.17	78,441.17
11-001-01 - 10 - Transferencia para Gobierno Local	2,923,956.27	34,703.96	0.00	68,005.33	68,005.33	2,958,660.23	0.00	162,991.12	162,991.12	162,991.12
11-001-01 - 20 - Transferencia para Gobierno Local	11,695,825.08	138,815.86	0.00	0.00	0.00	11,834,640.94	0.00	667,151.98	667,151.98	667,151.98
Total	16,229,781.35	1,477,824.37	0.00	68,005.33	68,005.33	17,707,605.72	0.00	984,137.42	984,137.42	984,137.42