



## 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	821,931.35	0.00	0.00	0.00	0.00	821,931.35	0.00	98,500.00	98,500.00	98,500.00
15-013-01 - 20 - Fondos Propios Municipales	547,954.23	0.00	0.00	0.00	0.00	547,954.23	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,494,145.04	0.00	0.00	0.00	0.00	3,494,145.04	0.00	296,265.36	296,265.36	296,265.36
11-001-01 - 20 - Transferencia para Gobierno Local	12,786,580.15	5,095,117.03	0.00	100,000.00	100,000.00	17,881,697.18	0.00	2,634,749.48	2,634,749.48	2,634,749.48
<b>Total</b>	<b>17,650,610.77</b>	<b>5,095,117.03</b>	<b>0.00</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>22,745,727.80</b>	<b>0.00</b>	<b>3,029,514.84</b>	<b>3,029,514.84</b>	<b>3,029,514.84</b>