



Liquidación Presupuestaria

Fecha del: 01/01/2023 al 31/01/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-012-01 - 20 - DONACIÓN MANCORSARIC	0.00	7,225.48	0.00	0.00	0.00	7,225.48	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	1,555,488.11	0.00	0.00	0.00	0.00	1,555,488.11	0.00	85,000.00	85,000.00	85,000.00
15-013-01 - 20 - Fondos Propios Municipales	1,420,626.88	309,974.72	0.00	181,472.00	181,472.00	1,730,601.60	0.00	172,696.00	172,696.00	172,696.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,462,285.77	539,699.43	0.00	0.00	0.00	4,001,985.20	0.00	315,490.23	315,490.23	315,490.23
11-001-01 - 20 - Transferencia para Gobierno Local	14,709,143.08	402,085.69	0.00	0.00	0.00	15,111,228.77	0.00	0.00	0.00	0.00
Total	21,147,543.84	1,258,985.32	0.00	181,472.00	181,472.00	22,406,529.16	0.00	573,186.23	573,186.23	573,186.23