



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
15-013-01 - 10 - Fondos Propios Municipales	6,674,905.99	0.00	0.00	0.00	0.00	6,674,905.99	0.00	1,675.23	1,675.23	1,675.23
15-013-01 - 20 - Fondos Propios Municipales	5,483,104.91	0.00	0.00	0.00	0.00	5,483,104.91	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,614,512.82	0.00	0.00	0.00	0.00	3,614,512.82	0.00	10,787.51	10,787.51	10,787.51
11-001-01 - 20 - Transferencia para Gobierno Local	14,498,051.28	0.00	0.00	0.00	0.00	14,498,051.28	0.00	8,800.00	8,800.00	8,800.00
Total	30,270,575.00	0.00	0.00	0.00	0.00	30,270,575.00	0.00	21,262.74	21,262.74	21,262.74