



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	1,084,558.09	455,636.06	0.00	0.00	0.00	1,540,194.15	0.00	259,248.96	259,248.96	259,248.96
15-013-01 - 20 - Fondos Propios Municipales	826,498.73	0.00	0.00	0.00	0.00	826,498.73	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,401,821.17	303,757.37	0.00	0.00	0.00	3,705,578.54	0.00	19,352.08	19,352.08	19,352.08
11-001-01 - 20 - Transferencia para Gobierno Local	13,607,284.69	209,731.37	0.00	0.00	0.00	13,817,016.06	0.00	350,263.77	350,263.77	350,263.77
Total	18,920,162.68	969,124.80	0.00	0.00	0.00	19,889,287.48	0.00	628,864.81	628,864.81	628,864.81