



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	1,100,857.96	0.00	0.00	0.00	0.00	1,100,857.96	0.00	33,579.83	33,579.83	33,579.83
15-013-01 - 20 - Fondos Propios Municipales	652,769.67	0.00	0.00	0.00	0.00	652,769.67	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,498,091.67	865,058.74	0.00	0.00	0.00	4,363,150.41	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,992,366.70	3,460,234.97	0.00	0.00	0.00	17,452,601.67	0.00	937,661.71	937,661.71	937,661.71
Total	19,244,086.00	4,325,293.71	0.00	0.00	0.00	23,569,379.71	0.00	971,241.54	971,241.54	971,241.54