



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	2,210,453.96	0.00	0.00	0.00	0.00	2,210,453.96	0.00	109,875.00	109,875.00	109,875.00
15-013-01 - 20 - Fondos Propios Municipales	1,473,635.98	0.00	0.00	130,000.00	130,000.00	1,473,635.98	0.00	213,950.62	213,950.62	213,950.62
11-011-04 - 10 - Transferencia del gobierno central para los gobiernos locales "Oreracion Fuerza Honduras II"	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,441,946.01	1,266,561.98	0.00	50,000.00	50,000.00	4,708,507.99	0.00	916,732.75	916,732.75	916,732.75
11-001-01 - 20 - Transferencia para Gobierno Local	13,767,784.03	5,066,247.94	0.00	410,000.00	410,000.00	18,834,031.97	13,000.00	3,200,241.36	3,200,241.36	3,200,241.36
Total	20,893,819.98	6,332,809.92	0.00	590,000.00	590,000.00	27,226,629.90	13,000.00	4,440,799.73	4,440,799.73	4,440,799.73