



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	6,674,905.99	0.00	0.00	0.00	0.00	6,674,905.99	0.00	809,953.71	809,953.71	809,953.71
15-013-01 - 20 - Fondos Propios Municipales	5,483,104.91	78,565.87	0.00	75,000.00	75,000.00	5,561,670.78	0.00	53,400.00	53,400.00	53,400.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,614,512.82	431,901.81	0.00	0.00	0.00	4,046,414.63	0.00	447,239.62	447,239.62	447,239.62
11-001-01 - 20 - Transferencia para Gobierno Local	14,498,051.28	1,727,607.23	0.00	0.00	0.00	16,225,658.51	0.00	266,934.90	266,934.90	266,934.90
Total	30,270,575.00	2,238,074.91	0.00	75,000.00	75,000.00	32,508,649.91	0.00	1,577,528.23	1,577,528.23	1,577,528.23