



## 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	2,160,339.72	0.00	0.00	0.00	166,179.98	1,994,159.74	0.00	116,058.30	116,058.30	116,058.30
15-013-01 - 20 - Fondos Propios Municipales	1,163,259.85	0.00	0.00	760,400.05	594,220.07	1,329,439.83	0.00	224,698.00	224,698.00	224,698.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,897,296.07	0.00	0.00	0.00	0.00	2,897,296.07	0.00	150,804.60	150,804.60	150,804.60
11-001-01 - 20 - Transferencia para Gobierno Local	11,589,184.28	0.00	0.00	0.00	0.00	11,589,184.28	0.00	2,474,573.55	2,474,573.55	2,474,573.55
<b>Total</b>	<b>17,810,079.92</b>	<b>0.00</b>	<b>0.00</b>	<b>760,400.05</b>	<b>760,400.05</b>	<b>17,810,079.92</b>	<b>0.00</b>	<b>2,966,134.45</b>	<b>2,966,134.45</b>	<b>2,966,134.45</b>