



Liquidación Presupuestaria

Fecha del: 01/03/2023 al 31/03/2023

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	13,089,528.00	0.00	0.00	204,000.00	216,000.00	13,077,528.00	0.00	1,242,315.13	1,242,315.13	1,242,315.13
15-013-01 - 20 - Fondos Propios Municipales	13,127,192.00	0.00	0.00	62,000.00	50,000.00	13,139,192.00	0.00	1,460,599.55	1,460,599.55	1,460,599.55
15-013-01 - 30 - Fondos Propios Municipales	750,000.00	0.00	0.00	0.00	0.00	750,000.00	0.00	59,540.95	59,540.95	59,540.95
11-001-01 - 10 - Transferencia para Gobierno Local	3,249,196.00	0.00	0.00	198,000.00	198,000.00	3,249,196.00	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,546,784.00	0.00	0.00	0.00	0.00	12,546,784.00	0.00	357,541.50	357,541.50	357,541.50
11-001-01 - 30 - Transferencia para Gobierno Local	950,000.00	0.00	0.00	0.00	0.00	950,000.00	0.00	78,265.32	78,265.32	78,265.32
Total	43,712,700.00	0.00	0.00	464,000.00	464,000.00	43,712,700.00	0.00	3,198,262.45	3,198,262.45	3,198,262.45