



Liquidación Presupuestaria

Fecha del: 01/04/2023 al 30/04/2023

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	0.00	2,160,339.72	0.00	156,741.50	156,741.50	156,741.50
15-013-01 - 20 - Fondos Propios Municipales	1,163,259.85	0.00	0.00	0.00	0.00	1,163,259.85	0.00	0.00	0.00	0.00
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	362,311.96	362,311.96	362,311.96
11-001-01 - 20 - Transferencia para Gobierno Local	11,589,184.28	0.00	0.00	1,656,457.44	1,656,457.44	11,589,184.28	0.00	600,283.47	600,283.47	600,283.47
Total	17,810,079.92	0.00	0.00	1,656,457.44	1,656,457.44	17,810,079.92	0.00	1,119,336.93	1,119,336.93	1,119,336.93