



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	11,000,000.00	0.00	0.00	97,381.38	97,381.38	11,000,000.00	0.00	570,146.03	570,146.03	570,146.03
15-013-01 - 20 - Fondos Propios Municipales	9,000,000.00	0.00	0.00	200,000.00	200,000.00	9,000,000.00	0.00	227,647.40	227,647.40	227,647.40
11-001-01 - 10 - Transferencia para Gobierno Local	1,355,569.00	0.00	0.00	0.00	0.00	1,355,569.00	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	23,952,110.00	0.00	0.00	704,840.00	704,840.00	23,952,110.00	0.00	3,371,834.58	3,371,834.58	3,371,834.58
Total	45,307,679.00	0.00	0.00	1,002,221.38	1,002,221.38	45,307,679.00	0.00	4,169,628.01	4,169,628.01	4,169,628.01