



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
14-227-01 - 20 - DONACION HONDUPALMA AYUDA A DAMNIFICADOS AFECTADOS POR TORMETA TROPICAL JULIA SECTOR GUAYMAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	15,023,214.95	0.00	0.00	0.00	0.00	15,023,214.95	0.00	1,136,579.23	1,136,579.23	1,136,579.23
15-013-01 - 20 - Fondos Propios Municipales	18,361,707.15	0.00	0.00	0.00	0.00	18,361,707.15	0.00	222,909.57	222,909.57	222,909.57
22-229-01 - 10 - GASTOS DE MOVILIZACION UTMAS (WATER FOR PEOPLE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,188,530.34	0.00	0.00	1,987.33	315,926.80	3,874,590.87	0.00	616,989.78	616,989.78	616,989.78
11-001-01 - 20 - Transferencia para Gobierno Local	16,754,121.34	0.00	0.00	313,939.47	0.00	17,068,060.81	0.00	669,074.82	669,074.82	669,074.82
Total	54,327,573.78	0.00	0.00	315,926.80	315,926.80	54,327,573.78	0.00	2,645,553.40	2,645,553.40	2,645,553.40