



## 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	590,623.15	0.00	0.00	0.00	0.00	590,623.15	0.00	52,198.20	52,198.20	52,198.20
15-013-01 - 20 - Fondos Propios Municipales	353,027.85	0.00	0.00	0.00	0.00	353,027.85	0.00	1,695.00	1,695.00	1,695.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,842,538.80	438,425.02	0.00	0.00	0.00	4,280,963.82	0.00	258,532.42	258,532.42	258,532.42
11-001-01 - 20 - Transferencia para Gobierno Local	14,086,372.48	1,753,700.07	0.00	0.00	0.00	15,840,072.55	0.00	561,000.00	561,000.00	561,000.00
<b>Total</b>	<b>18,872,562.28</b>	<b>2,192,125.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,064,687.37</b>	<b>0.00</b>	<b>873,425.62</b>	<b>873,425.62</b>	<b>873,425.62</b>