



## 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	2,633,143.71	0.00	0.00	0.00	0.00	2,633,143.71	0.00	89,941.97	89,941.97	89,941.97
15-013-01 - 20 - Fondos Propios Municipales	1,755,429.14	0.00	0.00	0.00	0.00	1,755,429.14	0.00	135,504.89	135,504.89	135,504.89
11-001-01 - 10 - Transferencia para Gobierno Local	3,370,828.57	350,589.86	0.00	0.00	0.00	3,721,418.43	0.00	337,805.03	337,805.03	337,805.03
11-001-01 - 20 - Transferencia para Gobierno Local	13,483,314.29	1,402,359.42	0.00	0.00	0.00	14,885,673.71	0.00	1,532,726.73	1,532,726.73	1,532,726.73
<b>Total</b>	<b>21,242,715.71</b>	<b>1,752,949.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,995,664.99</b>	<b>0.00</b>	<b>2,095,978.62</b>	<b>2,095,978.62</b>	<b>2,095,978.62</b>