



EJERCICIO: 2023  
USUARIO: G.LARA  
IRIONA,COLON



Emisión: 08/05/2023  
Hora : 09:02 a.m.  
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## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

| Descripción                                        | Asignado             | Ampliacion  | Disminucion | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso     | Comprometido        | Devengado           | Pagado              |
|----------------------------------------------------|----------------------|-------------|-------------|-------------------|---------------------|----------------------|-------------------|---------------------|---------------------|---------------------|
| 15-013-01 - 10 - Fondos Propios Municipales        | 5,902,800.00         | 0.00        | 0.00        | 0.00              | 0.00                | 5,902,800.00         | 54,017.00         | 55,738.00           | 55,738.00           | 55,738.00           |
| 15-013-01 - 20 - Fondos Propios Municipales        | 4,097,200.00         | 0.00        | 0.00        | 0.00              | 0.00                | 4,097,200.00         | 0.00              | 50,100.00           | 50,100.00           | 50,100.00           |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,515,484.00         | 0.00        | 0.00        | 0.00              | 0.00                | 3,515,484.00         | 32,092.76         | 909,702.47          | 909,702.47          | 909,702.47          |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 14,061,935.98        | 0.00        | 0.00        | 0.00              | 0.00                | 14,061,935.98        | 130,533.00        | 1,241,319.80        | 1,241,319.80        | 1,241,319.80        |
| <b>Total</b>                                       | <b>27,577,419.98</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>         | <b>27,577,419.98</b> | <b>216,642.76</b> | <b>2,256,860.27</b> | <b>2,256,860.27</b> | <b>2,256,860.27</b> |