



### 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	1,027,000.00	0.00	0.00	4,000.00	4,000.00	1,027,000.00	0.00	73,992.54	73,992.54	73,992.54
15-013-01 - 20 - Fondos Propios Municipales	583,000.00	0.00	0.00	0.00	0.00	583,000.00	0.00	0.00	0.00	0.00
11-011-06 - 20 - SGJD/REEMBOLSO EN EL MARCO DE LA EMERGENCIA SEGUN DECRETO PCM 24-2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296,000.00	296,000.00	296,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,923,956.27	0.00	0.00	93,764.09	93,764.09	2,923,956.27	0.00	251,389.09	251,389.09	251,389.09
11-001-01 - 20 - Transferencia para Gobierno Local	11,695,825.08	0.00	0.00	150,000.00	150,000.00	11,695,825.08	0.00	406,343.00	406,343.00	406,343.00
<b>Total</b>	<b>16,229,781.35</b>	<b>0.00</b>	<b>0.00</b>	<b>247,764.09</b>	<b>247,764.09</b>	<b>16,229,781.35</b>	<b>0.00</b>	<b>1,027,724.63</b>	<b>1,027,724.63</b>	<b>1,027,724.63</b>