



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	13,089,528.00	0.00	0.00	59,000.00	59,000.00	13,089,528.00	0.00	999,182.94	999,182.94	999,182.94
15-013-01 - 20 - Fondos Propios Municipales	13,127,192.00	0.00	0.00	0.00	0.00	13,127,192.00	0.00	339,393.47	339,393.47	339,393.47
15-013-01 - 30 - Fondos Propios Municipales	750,000.00	0.00	0.00	0.00	0.00	750,000.00	0.00	58,823.51	58,823.51	58,823.51
11-001-01 - 10 - Transferencia para Gobierno Local	3,249,196.00	0.00	0.00	0.00	0.00	3,249,196.00	0.00	422,865.40	422,865.40	422,865.40
11-001-01 - 20 - Transferencia para Gobierno Local	12,546,784.00	0.00	0.00	0.00	0.00	12,546,784.00	0.00	1,139,914.00	1,139,914.00	1,139,914.00
11-001-01 - 30 - Transferencia para Gobierno Local	950,000.00	0.00	0.00	0.00	0.00	950,000.00	0.00	78,982.75	78,982.75	78,982.75
Total	43,712,700.00	0.00	0.00	59,000.00	59,000.00	43,712,700.00	0.00	3,039,162.07	3,039,162.07	3,039,162.07