



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	42,054,300.18	0.00	0.00	1,108,959.33	1,108,959.33	42,054,300.18	0.00	1,224,381.02	1,224,381.02	1,224,381.02
15-013-01 - 20 - Fondos Propios Municipales	57,563,910.55	0.00	0.00	0.00	0.00	57,563,910.55	0.00	4,250,863.80	4,250,863.80	4,250,863.80
15-013-01 - 30 - Fondos Propios Municipales	5,517,539.71	0.00	0.00	0.00	0.00	5,517,539.71	0.00	1,206,004.82	1,206,004.82	1,206,004.82
11-001-01 - 10 - Transferencia para Gobierno Local	5,486,622.42	0.00	0.00	550,000.00	550,000.00	5,486,622.42	0.00	215,151.28	215,151.28	215,151.28
11-001-01 - 20 - Transferencia para Gobierno Local	21,946,489.66	0.00	0.00	0.00	0.00	21,946,489.66	0.00	1,274,724.32	1,274,724.32	1,274,724.32
Total	132,568,862.52	0.00	0.00	1,658,959.33	1,658,959.33	132,568,862.52	0.00	8,171,125.24	8,171,125.24	8,171,125.24