



Liquidación Presupuestaria

Fecha del: 01/04/2024 al 30/04/2024

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-22 - 20 - DONACIÓN SECRETARIA DE EDUCACIÓN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	1,027,000.00	0.00	0.00	0.00	0.00	1,027,000.00	0.00	83,861.27	83,861.27	83,861.27
15-013-01 - 20 - Fondos Propios Municipales	573,000.00	0.00	0.00	0.00	0.00	573,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,918,221.53	1,288,162.30	0.00	0.00	0.00	5,206,383.83	0.00	481,841.75	481,841.75	481,841.75
11-001-01 - 20 - Transferencia para Gobierno Local	15,672,886.17	5,152,649.17	0.00	500,000.00	500,000.00	20,825,535.34	0.00	3,100,881.57	3,100,881.57	3,196,881.57
Total	21,191,107.70	6,440,811.47	0.00	500,000.00	500,000.00	27,631,919.17	0.00	3,666,584.59	3,666,584.59	3,762,584.59