



Liquidación Presupuestaria

Fecha del: 01/04/2022 al 30/06/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	4,284,917.11	31,180.12	0.00	62,800.00	62,800.00	4,316,097.23	172,947.67	1,503,167.57	1,503,167.57	1,503,167.57
15-013-01 - 20 - Fondos Propios Municipales	2,857,411.41	20,786.74	0.00	543,600.00	543,600.00	2,878,198.15	245,500.00	1,168,150.00	1,168,150.00	1,168,150.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,058,134.30	1,001,918.99	0.00	436,221.00	24,000.00	5,472,274.29	69,821.50	2,187,358.95	2,187,358.95	2,187,358.95
11-001-01 - 20 - Transferencia para Gobierno Local	16,232,537.18	4,007,675.98	0.00	1,775,900.00	2,188,121.00	19,827,992.16	1,783,812.24	8,916,612.30	8,916,612.30	8,916,612.30
Total	27,433,000.00	5,061,561.83	0.00	2,818,521.00	2,818,521.00	32,494,561.83	2,272,081.41	13,775,288.82	13,775,288.82	13,775,288.82