



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	38,234,568.20	0.00	0.00	0.00	0.00	38,234,568.20	0.00	3,360,124.03	3,360,124.03	3,360,124.03
15-013-01 - 20 - Fondos Propios Municipales	18,282,831.80	0.00	0.00	0.00	0.00	18,282,831.80	0.00	1,801,197.36	1,801,197.36	1,801,197.36
15-013-01 - 30 - Fondos Propios Municipales	13,000,000.00	0.00	0.00	0.00	0.00	13,000,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	6,096,521.80	0.00	0.00	0.00	0.00	6,096,521.80	0.00	225,724.81	225,724.81	225,724.81
11-001-01 - 20 - Transferencia para Gobierno Local	24,386,078.20	0.00	0.00	0.00	0.00	24,386,078.20	0.00	0.00	0.00	0.00
Total	100,000,000.00	0.00	0.00	0.00	0.00	100,000,000.00	0.00	5,387,046.20	5,387,046.20	5,387,046.20