



## 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
11-011-02 - 20 - Donación para construcción de graderías de estadio Domingo Ortega en Quimistan.	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	15,550,774.48	353,326.88	0.00	1,656,430.58	1,656,430.58	15,904,101.36	0.00	2,836,309.32	2,836,309.32	2,836,309.32
15-013-01 - 20 - Fondos Propios Municipales	15,550,774.48	496,244.51	0.00	0.00	0.00	16,047,018.99	0.00	2,799,794.65	2,799,794.65	2,799,794.65
11-001-01 - 10 - Transferencia para Gobierno Local	4,379,690.21	0.00	0.00	11,000.00	11,000.00	4,379,690.21	0.00	780.00	780.00	780.00
11-001-01 - 20 - Transferencia para Gobierno Local	17,518,760.83	0.00	0.00	600,000.00	600,000.00	17,518,760.83	0.00	533,006.94	533,006.94	533,006.94
<b>Total</b>	<b>53,000,000.00</b>	<b>849,571.39</b>	<b>0.00</b>	<b>2,267,430.58</b>	<b>2,267,430.58</b>	<b>53,849,571.39</b>	<b>0.00</b>	<b>6,169,890.91</b>	<b>6,169,890.91</b>	<b>6,169,890.91</b>