



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	3,549,140.00	0.00	0.00	0.00	0.00	3,549,140.00	0.00	467,053.84	467,053.84	467,053.84
15-013-01 - 20 - Fondos Propios Municipales	4,157,760.00	0.00	0.00	0.00	0.00	4,157,760.00	4,500.00	284,550.00	284,550.00	284,550.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,855,789.80	87,389.21	0.00	0.00	0.00	2,943,179.01	0.00	326,657.65	326,657.65	326,657.65
11-001-01 - 20 - Transferencia para Gobierno Local	11,423,159.36	3,482,348.51	0.00	84,750.00	84,750.00	14,905,507.87	0.00	3,574,543.66	3,574,543.66	3,574,543.66
Total	21,985,849.16	3,569,737.72	0.00	84,750.00	84,750.00	25,555,586.88	4,500.00	4,652,805.15	4,652,805.15	4,652,805.15