



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	8,367,044.68	0.00	0.00	0.00	0.00	8,367,044.68	0.00	1,136,194.84	1,136,194.84	1,136,194.84
15-013-01 - 20 - Fondos Propios Municipales	6,895,763.83	0.00	0.00	0.00	0.00	6,895,763.83	0.00	816,756.53	816,756.53	816,756.53
11-012-01 - 20 - Programa Piloto descentralización Municipal IMPULSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,667,438.30	0.00	0.00	0.00	0.00	3,667,438.30	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,669,753.19	0.00	0.00	0.00	0.00	14,669,753.19	0.00	903,115.78	903,115.78	903,115.78
Total	33,600,000.00	0.00	0.00	0.00	0.00	33,600,000.00	0.00	2,856,067.15	2,856,067.15	2,856,067.15

[Handwritten Signature]