



## 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	282,359.96	0.00	0.00	0.00	0.00	282,359.96	0.00	20,531.00	20,531.00	20,531.00
15-013-01 - 20 - Fondos Propios Municipales	219,118.33	0.00	0.00	0.00	0.00	219,118.33	0.00	81,018.50	81,018.50	81,018.50
11-001-01 - 10 - Transferencia para Gobierno Local	3,218,992.08	796,471.30	0.00	0.00	0.00	4,015,463.38	0.00	1,015,728.61	1,015,728.61	1,015,728.61
11-001-01 - 20 - Transferencia para Gobierno Local	12,875,968.31	3,185,885.21	0.00	390,000.00	390,000.00	16,061,853.52	0.00	2,863,430.10	2,863,430.10	2,863,430.10
<b>Total</b>	<b>16,596,438.68</b>	<b>3,982,356.51</b>	<b>0.00</b>	<b>390,000.00</b>	<b>390,000.00</b>	<b>20,578,795.19</b>	<b>0.00</b>	<b>3,980,708.21</b>	<b>3,980,708.21</b>	<b>3,980,708.21</b>