



## 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	443,010.00	0.00	0.00	0.00	0.00	443,010.00	0.00	1,225.00	1,225.00	1,225.00
15-013-01 - 20 - Fondos Propios Municipales	238,000.00	0.00	0.00	0.00	0.00	238,000.00	100.00	4,600.00	4,600.00	4,600.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,251,010.00	965,508.62	0.00	0.00	0.00	4,216,518.62	1,000.00	962,670.98	962,670.98	962,670.98
11-001-01 - 20 - Transferencia para Gobierno Local	12,818,980.00	2,242,034.86	405,000.00	0.00	0.00	14,656,014.86	1,700.00	589,467.47	589,467.47	589,467.47
<b>Total</b>	<b>16,751,000.00</b>	<b>3,207,543.48</b>	<b>405,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,553,543.48</b>	<b>2,800.00</b>	<b>1,557,963.45</b>	<b>1,557,963.45</b>	<b>1,557,963.45</b>