



## Liquidación Presupuestaria

Fecha del: 01/04/2022 al 13/05/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	985,140.00	0.00	0.00	0.00	0.00	985,140.00	0.00	21,229.00	21,229.00	21,229.00
15-013-01 - 20 - Fondos Propios Municipales	570,460.00	0.00	0.00	0.00	0.00	570,460.00	0.00	43,698.00	43,698.00	43,698.00
15-011-05 - 20 - Presidencia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297,316.77	297,316.77	297,316.77
11-001-01 - 10 - Transferencia para Gobierno Local	2,733,472.69	0.00	0.00	0.00	0.00	2,733,472.69	0.00	152,851.36	152,851.36	152,851.36
11-001-01 - 20 - Transferencia para Gobierno Local	15,489,678.55	0.00	0.00	0.00	0.00	15,489,678.55	0.00	409,108.00	409,108.00	409,108.00
<b>Total</b>	<b>19,778,751.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,778,751.24</b>	<b>0.00</b>	<b>924,203.13</b>	<b>924,203.13</b>	<b>924,203.13</b>