



## 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	7,981,853.15	0.00	0.00	0.00	0.00	7,981,853.15	0.00	490,839.83	490,839.83	490,839.83
15-013-01 - 20 - Fondos Propios Municipales	2,020,463.29	0.00	0.00	0.00	0.00	2,020,463.29	0.00	32,250.00	32,250.00	32,250.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,627,020.31	283,377.62	0.00	0.00	0.00	3,910,397.93	0.00	554,263.89	554,263.89	554,263.89
11-001-01 - 20 - Transferencia para Gobierno Local	14,508,081.25	2,600,510.50	0.00	0.00	0.00	17,108,591.75	0.00	897,396.49	897,396.49	897,396.49
<b>Total</b>	<b>28,137,418.00</b>	<b>2,883,888.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31,021,306.12</b>	<b>0.00</b>	<b>1,974,750.21</b>	<b>1,974,750.21</b>	<b>1,974,750.21</b>