



### 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
11-011-07 - 20 - Construcción de Escuela JOHN H PARK comunidad Montañita	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-08 - 20 - Electrificación del Campo de Fútbol comunidad de Concordia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	784,880.48	0.00	0.00	0.00	0.00	784,880.48	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	499,427.95	0.00	0.00	0.00	0.00	499,427.95	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,403,372.17	812,802.48	0.00	300,171.00	300,171.00	4,216,174.65	0.00	1,945,743.43	1,945,743.43	1,945,743.43
11-001-01 - 20 - Transferencia para Gobierno Local	13,613,488.70	3,251,209.90	0.00	0.00	0.00	16,864,698.60	0.00	1,085,702.90	1,085,702.90	1,085,702.90
<b>Total</b>	<b>18,301,169.30</b>	<b>4,064,012.38</b>	<b>0.00</b>	<b>300,171.00</b>	<b>300,171.00</b>	<b>22,365,181.68</b>	<b>0.00</b>	<b>3,031,446.33</b>	<b>3,031,446.33</b>	<b>3,031,446.33</b>