



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	1,057,005.24	0.00	0.00	0.00	0.00	1,057,005.24	0.00	5,840.00	5,840.00	5,840.00
15-013-01 - 20 - Fondos Propios Municipales	569,156.67	0.00	0.00	0.00	0.00	569,156.67	0.00	4,900.00	4,900.00	4,900.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,525,425.71	649,386.74	0.00	50,000.00	1,942,500.00	3,282,312.45	0.00	841,728.06	841,728.06	841,728.06
11-001-01 - 20 - Transferencia para Gobierno Local	12,977,412.38	3,679,858.18	0.00	1,892,500.00	0.00	18,549,770.56	0.00	1,087,508.90	1,087,508.90	1,087,508.90
Total	19,129,000.00	4,329,244.92	0.00	1,942,500.00	1,942,500.00	23,458,244.92	0.00	1,939,976.96	1,939,976.96	1,939,976.96