



Liquidación Presupuestaria

Fecha del: 01/04/2022 al 30/04/2022

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,304,776.42	0.00	0.00	246,650.00	246,650.00	1,304,776.42	0.00	17,791.19	17,791.19	17,791.19
15-013-01 - 20 - Fondos Propios Municipales	702,571.92	0.00	0.00	269,760.00	269,760.00	702,571.92	0.00	23,100.00	23,100.00	23,100.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,098,530.33	750,786.00	0.00	524,864.57	479,864.57	3,894,316.33	0.00	1,232,166.37	1,232,166.37	1,232,166.37
11-001-01 - 20 - Transferencia para Gobierno Local	12,394,121.33	3,003,143.98	0.00	605,000.00	650,000.00	15,352,265.31	0.00	2,825,847.76	2,825,847.76	2,825,847.76
Total	17,500,000.00	3,753,929.98	0.00	1,646,274.57	1,646,274.57	21,253,929.98	0.00	4,098,905.32	4,098,905.32	4,098,905.32