



Liquidación Presupuestaria

Fecha del: 01/03/2022 al 31/03/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,098,201.78	0.00	0.00	0.00	0.00	2,098,201.78	5,498.92	250,858.12	250,858.12	250,858.12
15-013-01 - 20 - Fondos Propios Municipales	1,398,801.19	0.00	0.00	0.00	0.00	1,398,801.19	0.00	37,662.95	37,662.95	37,662.95
11-001-01 - 10 - Transferencia para Gobierno Local	3,583,241.44	1,860,000.00	0.00	0.00	0.00	5,443,241.44	2,641.08	551,563.92	551,563.92	551,563.92
11-001-01 - 20 - Transferencia para Gobierno Local	14,432,965.76	7,148,103.60	0.00	570,000.00	570,000.00	21,581,069.36	0.00	1,459,600.84	1,459,600.84	1,459,600.84
Total	21,513,210.17	9,008,103.60	0.00	570,000.00	570,000.00	30,521,313.77	8,140.00	2,299,685.83	2,299,685.83	2,299,685.83