



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	1,263,180.78	73,413.18	0.00	0.00	0.00	1,336,593.96	0.00	158,891.90	158,891.90	158,891.90
15-013-01 - 20 - Fondos Propios Municipales	680,174.27	39,530.18	0.00	0.00	0.00	719,704.45	0.00	39,350.00	39,350.00	39,350.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,242,303.97	0.00	0.00	0.00	0.00	3,242,303.97	0.00	186,217.12	186,217.12	211,217.12
11-001-01 - 20 - Transferencia para Gobierno Local	12,969,215.87	0.00	0.00	36,000.00	36,000.00	12,969,215.87	0.00	644,400.48	644,400.48	644,400.48
Total	18,154,874.89	112,943.36	0.00	36,000.00	36,000.00	18,267,818.25	0.00	1,028,859.50	1,028,859.50	1,053,859.50