



### 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	582,071.22	0.00	0.00	2,000.00	2,000.00	582,071.22	0.00	92,040.00	92,040.00	92,040.00
15-013-01 - 20 - Fondos Propios Municipales	411,369.01	0.00	0.00	0.00	0.00	411,369.01	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,167,766.69	0.00	0.00	0.00	0.00	3,167,766.69	0.00	3,654.67	3,654.67	3,654.67
11-001-01 - 20 - Transferencia para Gobierno Local	12,671,066.75	0.00	0.00	0.00	0.00	12,671,066.75	0.00	670,685.00	670,685.00	670,685.00
<b>Total</b>	<b>16,832,273.67</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>16,832,273.67</b>	<b>0.00</b>	<b>766,379.67</b>	<b>766,379.67</b>	<b>766,379.67</b>