



Liquidación Presupuestaria

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

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	3,235,800.00	0.00	0.00	0.00	0.00	3,235,800.00	0.00	109,875.69	109,875.69	109,875.69
15-013-01 - 20 - Fondos Propios Municipales	2,309,200.00	63,272.00	0.00	0.00	0.00	2,372,472.00	0.00	80,530.00	80,530.00	80,530.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,108,111.14	767,027.49	0.00	0.00	0.00	3,875,138.63	0.00	276,491.97	276,491.97	276,491.97
11-001-01 - 20 - Transferencia para Gobierno Local	12,432,444.61	3,068,109.96	0.00	0.00	0.00	15,500,554.57	0.00	1,701,602.23	1,701,602.23	1,701,602.23
Total	21,085,555.75	3,898,409.45	0.00	0.00	0.00	24,983,965.20	0.00	2,168,499.89	2,168,499.89	2,168,499.89