



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,011,548.25	0.00	0.00	0.00	0.00	1,011,548.25	0.00	17,065.59	17,065.59	17,065.59
15-013-01 - 20 - Fondos Propios Municipales	281,238.75	0.00	0.00	0.00	0.00	281,238.75	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,295,079.51	0.00	0.00	0.00	0.00	3,295,079.51	0.00	202,319.94	202,319.94	202,319.94
11-001-01 - 20 - Transferencia para Gobierno Local	13,180,318.03	0.00	0.00	568,675.00	568,675.00	13,180,318.03	0.00	1,385,512.20	1,385,512.20	1,385,512.20
Total	17,768,184.54	0.00	0.00	568,675.00	568,675.00	17,768,184.54	0.00	1,604,897.73	1,604,897.73	1,604,897.73