



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,176,658.20	0.00	0.00	0.00	0.00	2,176,658.20	0.00	31,625.00	31,625.00	31,625.00
15-013-01 - 20 - Fondos Propios Municipales	606,664.55	0.00	0.00	0.00	0.00	606,664.55	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,570,535.44	874,118.65	0.00	110,381.35	110,381.35	4,444,654.09	0.00	1,103,783.53	1,103,783.53	1,103,783.53
11-001-01 - 20 - Transferencia para Gobierno Local	14,282,141.81	3,496,474.58	0.00	2,023,519.00	2,023,519.00	17,778,616.39	0.00	2,767,313.00	2,767,313.00	2,767,313.00
Total	20,636,000.00	4,370,593.23	0.00	2,133,900.35	2,133,900.35	25,006,593.23	0.00	3,902,721.53	3,902,721.53	3,902,721.53