



### 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	906,750.00	0.00	0.00	0.00	0.00	906,750.00	0.00	66,380.46	66,380.46	66,380.46
15-013-01 - 20 - Fondos Propios Municipales	518,250.00	0.00	0.00	0.00	0.00	518,250.00	0.00	0.00	0.00	0.00
11-011-05 - 20 - TRANSFERENCIA MUNASBAR/EUROSAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,924,902.77	0.00	0.00	90,000.00	90,000.00	2,924,902.77	0.00	258,345.24	258,345.24	258,345.24
11-001-01 - 20 - Transferencia para Gobierno Local	11,699,611.10	0.00	0.00	120,000.00	120,000.00	11,699,611.10	0.00	510,767.20	510,767.20	510,767.20
<b>Total</b>	<b>16,049,513.87</b>	<b>0.00</b>	<b>0.00</b>	<b>210,000.00</b>	<b>210,000.00</b>	<b>16,049,513.87</b>	<b>0.00</b>	<b>835,492.90</b>	<b>835,492.90</b>	<b>835,492.90</b>