



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	1,040,000.00	0.00	0.00	0.00	0.00	1,040,000.00	4,512.00	291,715.32	291,715.32	291,715.32
15-013-01 - 20 - Fondos Propios Municipales	560,000.00	0.00	0.00	0.00	0.00	560,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,401,236.85	0.00	0.00	32,500.00	32,500.00	3,401,236.85	0.00	85,221.42	85,221.42	85,221.42
11-001-01 - 20 - Transferencia para Gobierno Local	13,604,947.38	0.00	0.00	0.00	0.00	13,604,947.38	17,541.39	84,189.08	84,189.08	84,189.08
Total	18,606,184.23	0.00	0.00	32,500.00	32,500.00	18,606,184.23	22,053.39	461,125.82	461,125.82	461,125.82