



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
14-227-03 - 20 - DONACION DE EMPRESA GEOTERMICA PLATANARES PARA BECAS-INVERSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	24,000.00	24,000.00
15-013-01 - 10 - Fondos Propios Municipales	19,750,000.00	0.00	0.00	0.00	0.00	19,750,000.00	0.00	2,661,226.70	2,661,226.70	2,776,251.70
15-013-01 - 20 - Fondos Propios Municipales	37,550,000.00	0.00	0.00	1,000,000.00	1,000,000.00	37,550,000.00	0.00	5,931,837.92	5,931,837.92	5,978,675.13
11-011-06 - 20 - TRANSFERENCIA PARA EMERGENCIA COVID-19 OPERACIÓN FUERZA HONDURAS	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	1,489,693.26	0.00	0.00	0.00	0.00	1,489,693.26	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	15,774,928.48	0.00	0.00	0.00	0.00	15,774,928.48	0.00	982,390.00	982,390.00	984,565.00
Total	74,564,621.74	0.00	0.00	1,000,000.00	1,000,000.00	74,564,621.74	0.00	9,599,454.62	9,599,454.62	9,763,491.83