



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
14-227-15 - 20 - Donación del programa de gobernanza hidrica territorial en el golfo de fonseca	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	7,714,404.51	0.00	0.00	846,612.40	846,612.40	7,714,404.51	0.00	1,336,136.78	1,336,136.78	1,336,136.78
15-013-01 - 20 - Fondos Propios Municipales	4,495,911.30	141,888.63	0.00	54,276.82	54,276.82	4,637,799.93	0.00	650,000.00	650,000.00	650,000.00
15-013-01 - 30 - Fondos Propios Municipales	200,000.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,683,201.92	653,692.90	0.00	673,105.91	673,105.91	4,336,894.82	6,954.66	853,412.36	853,412.36	853,412.36
11-001-01 - 20 - Transferencia para Gobierno Local	15,964,774.43	2,614,771.60	0.00	0.00	0.00	18,579,546.03	0.00	808,557.61	808,557.61	808,557.61
11-001-01 - 30 - Transferencia para Gobierno Local	250,000.00	0.00	0.00	0.00	0.00	250,000.00	0.00	0.00	0.00	0.00
Total	32,308,292.16	3,410,353.13	0.00	1,573,995.13	1,573,995.13	35,718,645.29	6,954.66	3,648,106.75	3,648,106.75	3,648,106.75