



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	7,830,240.00	0.00	0.00	0.00	0.00	7,830,240.00	0.00	736,763.57	736,763.57	736,763.57
15-013-01 - 20 - Fondos Propios Municipales	6,606,560.00	0.00	0.00	0.00	0.00	6,606,560.00	0.00	538,815.00	538,815.00	538,815.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,869,093.85	0.00	0.00	0.00	0.00	2,869,093.85	0.00	166,613.92	166,613.92	166,613.92
11-001-01 - 20 - Transferencia para Gobierno Local	16,258,198.50	0.00	0.00	0.00	0.00	16,258,198.50	0.00	458,195.29	458,195.29	458,195.29
Total	33,564,092.35	0.00	0.00	0.00	0.00	33,564,092.35	0.00	1,900,387.78	1,900,387.78	1,900,387.78