



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
14-011-03 - 20 - Detalle de Transferencia Recibida para Proyectos de Educación	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	11,000,000.00	0.00	0.00	463,709.81	463,709.81	11,000,000.00	0.00	1,068,770.58	1,068,770.58	1,068,770.58
15-013-01 - 20 - Fondos Propios Municipales	9,000,000.00	0.00	0.00	248,043.80	248,043.80	9,000,000.00	0.00	985,120.46	985,120.46	985,120.46
11-001-01 - 10 - Transferencia para Gobierno Local	3,816,375.17	0.00	0.00	64,154.64	64,154.64	3,816,375.17	0.00	196,162.78	196,162.78	196,162.78
11-001-01 - 20 - Transferencia para Gobierno Local	13,265,500.67	0.00	0.00	0.00	0.00	13,265,500.67	0.00	1,048,887.35	1,048,887.35	1,048,887.35
Total	37,081,875.84	0.00	0.00	775,908.25	775,908.25	37,081,875.84	0.00	3,298,941.17	3,298,941.17	3,298,941.17