



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	11,388,950.50	0.00	0.00	0.00	0.00	11,388,950.50	9,780.00	724,648.86	724,648.86	724,648.86
15-013-01 - 20 - Fondos Propios Municipales	11,488,950.50	0.00	0.00	0.00	0.00	11,488,950.50	0.00	127,906.66	127,906.66	127,906.66
11-011-01 - 20 - TRANSFERENCIA AMHON (DENGUE)	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	3,624,419.80	0.00	0.00	0.00	0.00	3,624,419.80	0.00	107,756.18	107,756.18	107,756.18
11-001-01 - 20 - Transferencia para Gobierno Local	14,497,679.20	0.00	0.00	0.00	0.00	14,497,679.20	0.00	170,634.29	170,634.29	170,634.29
Total	41,000,000.00	0.00	0.00	0.00	0.00	41,000,000.00	9,780.00	1,130,945.99	1,130,945.99	1,130,945.99