



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	8,595,922.63	2,313,056.32	0.00	0.00	0.00	10,908,978.95	0.00	3,236,802.03	3,236,802.03	3,236,802.03
15-013-01 - 20 - Fondos Propios Municipales	6,889,258.21	654,307.00	0.00	0.00	0.00	7,543,565.21	0.00	516,942.03	516,942.03	516,942.03
11-001-01 - 10 - Transferencia para Gobierno Local	2,493,001.99	0.00	0.00	0.00	0.00	2,493,001.99	0.00	418,737.23	418,737.23	418,737.23
11-001-01 - 20 - Transferencia para Gobierno Local	16,867,922.01	0.00	0.00	0.00	0.00	16,867,922.01	0.00	293,268.25	293,268.25	293,268.25
Total	34,846,104.84	2,967,363.32	0.00	0.00	0.00	37,813,468.16	0.00	4,465,749.54	4,465,749.54	4,465,749.54