



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	692,098.14	0.00	0.00	0.00	0.00	692,098.14	0.00	7,500.00	7,500.00	7,500.00
15-013-01 - 20 - Fondos Propios Municipales	379,176.48	0.00	0.00	0.00	0.00	379,176.48	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,481,542.15	0.00	0.00	0.00	0.00	2,481,542.15	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,062,072.19	2,556,606.05	0.00	0.00	0.00	16,618,678.24	0.00	2,302,764.09	2,302,764.09	2,302,764.09
Total	17,614,888.96	2,556,606.05	0.00	0.00	0.00	20,171,495.01	0.00	2,310,264.09	2,310,264.09	2,310,264.09