



Liquidación Presupuestaria

Fecha del: 01/03/2022 al 29/03/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,001,681.49	0.00	0.00	0.00	0.00	2,001,681.49	0.00	197,531.00	197,531.00	197,531.00
15-013-01 - 20 - Fondos Propios Municipales	1,077,828.49	0.00	0.00	0.00	0.00	1,077,828.49	0.00	0.00	0.00	0.00
11-011-01 - 10 - Legislativo	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	4,405,642.99	1,284,833.76	0.00	0.00	0.00	5,690,476.75	0.00	753,636.65	753,636.65	753,636.65
11-001-01 - 20 - Transferencia para Gobierno Local	12,804,087.05	1,552,250.64	0.00	0.00	0.00	14,356,337.69	0.00	936,790.32	936,790.32	936,790.32
Total	20,289,240.02	2,837,084.40	0.00	0.00	0.00	23,126,324.42	0.00	1,887,957.97	1,887,957.97	1,887,957.97