



## 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	4,005,424.80	0.00	0.00	0.00	0.00	4,005,424.80	0.00	21,439.00	21,439.00	21,439.00
15-013-01 - 20 - Fondos Propios Municipales	8,761,367.20	0.00	0.00	0.00	0.00	8,761,367.20	5,573.20	141,826.67	141,826.67	141,826.67
15-011-05 - 20 - Presidencia	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	3,792,141.60	0.00	0.00	0.00	0.00	3,792,141.60	7,500.00	6,835.00	6,835.00	6,835.00
11-001-01 - 20 - Transferencia para Gobierno Local	11,441,066.40	0.00	0.00	0.00	0.00	11,441,066.40	21,134.00	2,000.00	2,000.00	2,000.00
<b>Total</b>	<b>28,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,000,000.00</b>	<b>34,207.20</b>	<b>172,100.67</b>	<b>172,100.67</b>	<b>172,100.67</b>