



## 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
15-011-03 - 20 - FHIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	918,320.00	0.00	0.00	0.00	0.00	918,320.00	0.00	21,572.77	21,572.77	21,572.77
15-013-01 - 20 - Fondos Propios Municipales	526,480.00	0.00	0.00	0.00	0.00	526,480.00	0.00	0.00	0.00	0.00
11-011-01 - 20 - 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	3,303,085.95	0.00	0.00	81,500.00	81,500.00	3,303,085.95	0.00	826,869.01	826,869.01	826,869.01
11-001-01 - 20 - Transferencia para Gobierno Local	13,212,343.82	0.00	0.00	160,127.26	160,127.26	13,212,343.82	0.00	87,500.00	87,500.00	87,500.00
<b>Total</b>	<b>17,960,229.77</b>	<b>0.00</b>	<b>0.00</b>	<b>241,627.26</b>	<b>241,627.26</b>	<b>17,960,229.77</b>	<b>0.00</b>	<b>935,941.78</b>	<b>935,941.78</b>	<b>935,941.78</b>