



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
11-011-01 - 20 - FONDOS PARA PAVIMENTACION	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	263,139.50	34,253.06	0.00	0.00	0.00	297,392.56	0.00	40,787.20	40,787.20	40,787.20
15-013-01 - 20 - Fondos Propios Municipales	188,690.50	18,443.97	0.00	0.00	0.00	207,134.47	0.00	0.00	0.00	0.00
11-011-05 - 20 - Transferencia de Emergencia COVI-19 OPERACION FUERZA HONDURAS	0.00	50.19	0.00	0.00	0.00	50.19	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,199,809.04	803,509.57	0.00	58,000.00	58,000.00	4,003,318.61	0.00	494,949.19	494,949.19	494,949.19
11-001-01 - 20 - Transferencia para Gobierno Local	12,949,236.14	3,215,038.31	0.00	674,165.81	674,165.81	16,164,274.45	0.00	2,795,111.53	2,795,111.53	2,795,111.53
Total	16,600,875.18	4,071,295.10	0.00	732,165.81	732,165.81	20,672,170.28	0.00	3,330,847.92	3,330,847.92	3,330,847.92