



Liquidación Presupuestaria

Honduras, C.A.

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	9,981,950.00	0.00	0.00	55,000.00	55,000.00	9,981,950.00	0.00	109,816.24	109,816.24	109,816.24
15-013-01 - 20 - Fondos Propios Municipales	8,167,050.00	0.00	0.00	350,000.00	350,000.00	8,167,050.00	0.00	124,755.87	124,755.87	124,755.87
11-001-01 - 20 - Transferencia para Gobierno Local	31,851,000.00	0.00	0.00	0.00	0.00	31,851,000.00	0.00	1,803,292.14	1,803,292.14	1,803,292.14
Total	50,000,000.00	0.00	0.00	405,000.00	405,000.00	50,000,000.00	0.00	2,037,864.25	2,037,864.25	2,037,864.25