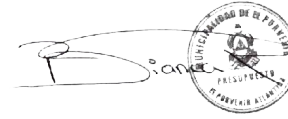




Liquidación Presupuestaria

Fecha del: 01/03/2021 al 31/03/2021

Moneda: Lempiras (L)



Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-001-02 - 20 - ERP	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	9,351,100.00	0.00	0.00	0.00	0.00	9,351,100.00	0.00	698,384.68	698,384.68	698,384.68
15-013-01 - 20 - Fondos Propios Municipales	8,100,900.00	0.00	0.00	0.00	0.00	8,100,900.00	0.00	232,517.58	232,517.58	232,517.58
11-001-01 - 10 - Transferencia para Gobierno Local	2,416,954.35	0.00	0.00	0.00	0.00	2,416,954.35	0.00	74,561.47	74,561.47	74,561.47
11-001-01 - 20 - Transferencia para Gobierno Local	13,696,074.65	0.00	0.00	0.00	0.00	13,696,074.65	0.00	1,173,998.85	1,173,998.85	1,118,998.85
11-012-01 - 20 - Transferencias y Donaciones para Inversión	0.00	676,760.69	0.00	0.00	0.00	676,760.69	0.00	0.00	0.00	0.00
Total	33,565,029.00	676,760.69	0.00	0.00	0.00	34,241,789.69	0.00	2,179,462.58	2,179,462.58	2,124,462.58