



Liquidación Presupuestaria

Fecha del: 13/03/2021 al 06/04/2021

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,906,750.20	33,290.93	0.00	0.00	0.00	2,940,041.13	0.00	163,515.27	163,515.27	163,515.27
15-013-01 - 20 - Fondos Propios Municipales	2,058,666.80	0.00	0.00	0.00	0.00	2,058,666.80	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,048,992.42	0.00	0.00	0.00	0.00	4,048,992.42	0.00	122,664.00	122,664.00	122,664.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,837,640.58	1,149,595.22	0.00	245,000.00	245,000.00	14,987,235.80	0.00	643,483.55	643,483.55	643,483.55
Total	22,852,050.00	1,182,886.15	0.00	245,000.00	245,000.00	24,034,936.15	0.00	929,662.82	929,662.82	929,662.82