



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 |
|--|----------------------|-------------|-------------|-------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 15-013-01 - 10 - Fondos Propios Municipales | 826,930.00 | 0.00 | 0.00 | 0.00 | 0.00 | 826,930.00 | 0.00 | 110,870.00 | 110,870.00 | 110,870.00 |
| 15-013-01 - 20 - Fondos Propios Municipales | 445,270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 445,270.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-011-03 - 20 - TRANSFERENCIA EMERGENCIA FUERZA HONDURAS II-ETA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 893,587.00 | 893,587.00 | 893,587.00 |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,556,537.20 | 0.00 | 0.00 | 0.00 | 90,000.00 | 3,466,537.20 | 0.00 | 511,815.13 | 511,815.13 | 511,815.13 |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 13,726,148.80 | 0.00 | 0.00 | 490,000.00 | 400,000.00 | 13,816,148.80 | 0.00 | 2,091,786.42 | 2,091,786.42 | 2,091,786.42 |
| Total | 18,554,886.00 | 0.00 | 0.00 | 490,000.00 | 490,000.00 | 18,554,886.00 | 0.00 | 3,608,058.55 | 3,608,058.55 | 3,608,058.55 |