

Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Emisión: 07/04/2021
Hora : 03:15 p.m.
Pagina: 1 de 2

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,037,500.00	28,786.32	0.00	0.00	0.00	1,066,286.32	0.00	27,061.73	27,061.73	27,061.73
15-013-01 - 20 - Fondos Propios Municipales	652,500.00	88,393.96	0.00	0.00	0.00	740,893.96	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,492,579.40	864,302.26	0.00	0.00	0.00	4,356,881.66	10,380.10	195,008.25	195,008.25	195,008.25
11-001-01 - 20 - Transferencia para Gobierno Local	14,020,317.60	3,457,209.06	0.00	450,000.00	450,000.00	17,477,526.66	22,430.42	1,573,209.66	1,573,209.66	1,573,209.66
Total	19,202,897.00	4,438,691.60	0.00	450,000.00	450,000.00	23,641,588.60	32,810.52	1,795,279.64	1,795,279.64	1,795,279.64



Patricia Romero