



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	1,931,623.26	0.00	0.00	0.00	0.00	1,931,623.26	0.00	286,890.29	286,890.29	286,890.29
15-013-01 - 20 - Fondos Propios Municipales	1,058,289.33	0.00	0.00	0.00	0.00	1,058,289.33	0.00	0.00	0.00	0.00
11-011-01 - 10 - Legislativo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-01 - 20 - Legislativo	0.00	67,092.00	0.00	0.00	0.00	67,092.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,662,734.60	844,707.36	0.00	0.00	0.00	4,507,441.96	0.00	445,913.47	445,913.47	445,913.47
11-001-01 - 20 - Transferencia para Gobierno Local	14,650,938.40	1,870,423.44	0.00	0.00	0.00	16,521,361.84	0.00	1,924,034.98	1,924,034.98	1,924,034.98
Total	21,303,585.59	2,782,222.80	0.00	0.00	0.00	24,085,808.39	0.00	2,656,838.74	2,656,838.74	2,656,838.74