



EJERCICIO: 2021  
USUARIO: N.OSORTO  
LIURE,EL PARAÍSO



Emisión: 05/04/2021  
Hora : 02:16 p.m.  
Pagina: 1 de 2

## 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                                                                                                      | 282,052.85           | 0.00              | 0.00        | 0.00              | 0.00                | 282,052.85           | 91,531.25           | 104,531.25          | 104,531.25          | 104,531.25          |
| 15-013-01 - 20 - Fondos Propios Municipales                                                                                                      | 151,874.61           | 0.00              | 0.00        | 0.00              | 0.00                | 151,874.61           | 1,995.00            | 1,995.00            | 1,995.00            | 1,995.00            |
| 22-140-08 - 20 - Proyecto de Mejoramiento Prácticas Productivas Con Enfoque GIRH y MIC en Microcuenca de Río Liure El Paraíso PGHTR13GF-39-2020. | 0.00                 | 0.00              | 0.00        | 0.00              | 0.00                | 0.00                 | 0.00                | 43,278.45           | 43,278.45           | 43,278.45           |
| 11-001-01 - 10 - Transferencia para Gobierno Local                                                                                               | 4,656,997.02         | 153,640.68        | 0.00        | 0.00              | 0.00                | 4,810,637.70         | 381,423.36          | 922,194.53          | 922,194.53          | 922,194.53          |
| 11-001-01 - 20 - Transferencia para Gobierno Local                                                                                               | 13,254,529.98        | 437,285.00        | 0.00        | 152,527.82        | 152,527.82          | 13,691,814.98        | 571,084.93          | 1,735,659.37        | 1,735,659.37        | 1,735,659.37        |
| <b>Total</b>                                                                                                                                     | <b>18,345,454.46</b> | <b>590,925.68</b> | <b>0.00</b> | <b>152,527.82</b> | <b>152,527.82</b>   | <b>18,936,380.14</b> | <b>1,046,034.54</b> | <b>2,807,658.60</b> | <b>2,807,658.60</b> | <b>2,807,658.60</b> |