



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	38,234,568.20	0.00	0.00	0.00	0.00	38,234,568.20	523,803.14	6,037,038.32	6,037,038.32	6,037,038.32
15-013-01 - 20 - Fondos Propios Municipales	18,282,831.80	0.00	0.00	0.00	0.00	18,282,831.80	621,300.92	2,990,175.84	2,990,175.84	2,990,175.84
15-013-01 - 30 - Fondos Propios Municipales	13,000,000.00	0.00	0.00	0.00	0.00	13,000,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	6,096,521.80	0.00	0.00	0.00	0.00	6,096,521.80	1,232,097.58	1,411,929.42	1,411,929.42	1,411,929.42
11-001-01 - 20 - Transferencia para Gobierno Local	24,386,078.20	0.00	0.00	0.00	0.00	24,386,078.20	1,867,248.07	1,303,487.42	1,303,487.42	1,303,487.42
Total	100,000,000.00	0.00	0.00	0.00	0.00	100,000,000.00	732,648.27	11,742,631.00	11,742,631.00	11,742,631.00