



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 | 1,900,329.18 | 0.00 | 0.00 | 0.00 | 0.00 | 1,900,329.18 | 0.00 | 13,047.69 | 13,047.69 | 13,047.69 |
| 15-013-01 - 20 - Fondos Propios Municipales | 1,266,886.13 | 0.00 | 0.00 | 0.00 | 0.00 | 1,266,886.13 | 0.00 | 3,588.00 | 3,588.00 | 3,588.00 |
| 11-011-01 - 20 - Legislativo | 5,623,453.29 | 0.00 | 0.00 | 200,000.00 | 200,000.00 | 5,623,453.29 | 0.00 | 245,975.00 | 245,975.00 | 245,975.00 |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,752,505.29 | 0.00 | 0.00 | 0.00 | 0.00 | 3,752,505.29 | 0.00 | 177,152.05 | 177,152.05 | 177,152.05 |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 9,172,847.74 | 0.00 | 0.00 | 0.00 | 0.00 | 9,172,847.74 | 0.00 | 280,083.64 | 280,083.64 | 280,083.64 |
| Total | 21,716,021.63 | 0.00 | 0.00 | 200,000.00 | 200,000.00 | 21,716,021.63 | 0.00 | 719,846.38 | 719,846.38 | 719,846.38 |