



Liquidación Presupuestaria

Fecha del: 01/01/2021 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	591,470.75	0.00	0.00	0.00	0.00	591,470.75	0.00	100.00	100.00	100.00
15-013-01 - 20 - Fondos Propios Municipales	401,484.25	138,061.14	0.00	0.00	0.00	539,545.39	0.00	114,400.00	114,400.00	114,400.00
11-011-03 - 20 - OPERACION FUERZA HONDURAS* Transferencias De Emergencia COVID-19*	0.00	113,288.00	0.00	0.00	0.00	113,288.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,032,266.40	400,072.83	0.00	0.00	0.00	3,432,339.23	0.00	683,480.82	683,480.82	683,480.82
11-001-01 - 20 - Transferencia para Gobierno Local	12,129,065.60	3,136,169.65	0.00	200,000.00	200,000.00	15,265,235.25	0.00	2,704,753.78	2,704,753.78	2,704,753.78
Total	16,154,287.00	3,787,591.62	0.00	200,000.00	200,000.00	19,941,878.62	0.00	3,502,734.60	3,502,734.60	3,502,734.60