



Liquidación Presupuestaria

Fecha del: 01/01/2021 al 31/01/2021

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	814,775.00	0.00	0.00	0.00	0.00	814,775.00	0.00	47,500.00	47,500.00	47,500.00
15-013-01 - 20 - Fondos Propios Municipales	459,225.00	1,368,966.92	0.00	0.00	0.00	1,828,191.92	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,765,369.40	91,137.02	0.00	0.00	0.00	2,856,506.42	0.00	124,981.72	124,981.72	124,981.72
11-001-01 - 20 - Transferencia para Gobierno Local	11,061,477.60	5,908,812.21	0.00	0.00	0.00	16,970,289.81	0.00	264,049.10	264,049.10	264,049.10
Total	15,100,847.00	7,368,916.15	0.00	0.00	0.00	22,469,763.15	0.00	436,530.82	436,530.82	436,530.82