



## 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	1,923,681.50	0.00	0.00	0.00	0.00	1,923,681.50	0.00	79,067.32	79,067.32	79,067.32
15-013-01 - 20 - Fondos Propios Municipales	1,145,828.50	1,274,641.06	0.00	0.00	0.00	2,420,469.56	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,643,816.40	156,450.62	0.00	0.00	0.00	3,800,267.02	0.00	165,597.69	165,597.69	165,597.69
11-001-01 - 20 - Transferencia para Gobierno Local	12,200,871.60	1,818,107.13	0.00	0.00	0.00	14,018,978.73	0.00	536,588.00	536,588.00	536,588.00
<b>Total</b>	<b>18,914,198.00</b>	<b>3,249,198.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,163,396.81</b>	<b>0.00</b>	<b>781,253.01</b>	<b>781,253.01</b>	<b>781,253.01</b>