



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
22-178-01 - 20 - DONACIONES UNICEF	0.00	202,350.15	0.00	0.00	0.00	202,350.15	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	16,312,532.00	0.00	0.00	0.00	0.00	16,312,532.00	0.00	649,894.47	649,894.47	91,041.00
15-013-01 - 20 - Fondos Propios Municipales	38,307,298.00	486,071.02	0.00	0.00	0.00	38,793,369.02	0.00	717,922.27	717,922.27	717,922.27
11-001-01 - 10 - Transferencia para Gobierno Local	1,450,021.70	0.00	0.00	0.00	0.00	1,450,021.70	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,883,456.30	874,773.78	0.00	0.00	0.00	15,758,230.08	0.00	0.00	0.00	0.00
Total	70,953,308.00	1,563,194.95	0.00	0.00	0.00	72,516,502.95	0.00	1,367,816.74	1,367,816.74	808,963.27