



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	975,000.00	0.00	0.00	0.00	0.00	975,000.00	0.00	111,065.05	111,065.05	111,065.05
15-013-01 - 20 - Fondos Propios Municipales	525,000.00	0.00	0.00	0.00	0.00	525,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,214,975.60	41,217.60	0.00	0.00	0.00	3,256,193.20	0.00	271,752.31	271,752.31	271,752.31
11-001-01 - 20 - Transferencia para Gobierno Local	12,859,902.40	1,556,287.36	373,990.02	0.00	0.00	14,042,199.74	0.00	758,406.29	758,406.29	758,406.29
Total	17,574,878.00	1,597,504.96	373,990.02	0.00	0.00	18,798,392.94	0.00	1,141,223.65	1,141,223.65	1,141,223.65