



Liquidación Presupuestaria

Fecha del: 01/03/2021 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	9,329,925.00	0.00	0.00	50,000.00	50,000.00	9,329,925.00	0.00	677,204.56	677,204.56	677,204.56
15-013-01 - 20 - Fondos Propios Municipales	7,633,575.00	0.00	0.00	0.00	0.00	7,633,575.00	0.00	501,091.92	501,091.92	501,091.92
11-001-01 - 20 - Transferencia para Gobierno Local	33,000,000.00	3,742,429.82	0.00	255,769.20	255,769.20	36,742,429.82	0.00	2,323,079.83	2,323,079.83	2,323,079.83
Total	49,963,500.00	3,742,429.82	0.00	305,769.20	305,769.20	53,705,929.82	0.00	3,501,376.31	3,501,376.31	3,501,376.31