



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	2,929,386.02	0.00	0.00	0.00	0.00	2,929,386.02	49,432.85	365,785.30	365,785.30	316,352.45
15-013-01 - 20 - Fondos Propios Municipales	1,952,924.01	0.00	0.00	65,000.00	65,000.00	1,952,924.01	16,000.00	85,305.00	85,305.00	69,305.00
11-011-01 - 20 - Legislativo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-04 - 20 - Transferencia del gobierno central para los gobiernos locales "Oreracion Fuerza Honduras II"	0.00	0.00	0.00	0.00	0.00	0.00	42,171.25	42,171.25	42,171.25	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,256,611.00	190,000.00	0.00	0.00	0.00	3,446,611.00	120,083.80	579,400.75	579,400.75	449,736.45
11-001-01 - 20 - Transferencia para Gobierno Local	13,026,444.00	346,798.36	0.00	0.00	0.00	13,373,242.36	202,616.95	1,289,182.57	1,289,182.57	1,086,565.62
Total	21,165,365.03	536,798.36	0.00	65,000.00	65,000.00	21,702,163.39	430,304.85	2,361,844.87	2,361,844.87	1,921,959.52