



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	278,510.05	0.00	0.00	0.00	0.00	278,510.05	0.00	22,105.00	22,105.00	22,105.00
15-013-01 - 20 - Fondos Propios Municipales	167,966.95	0.00	0.00	0.00	0.00	167,966.95	0.00	0.00	0.00	0.00
11-011-02 - 20 - Transferencia del gobierno Central por donación Fuerza Honduras	0.00	64,529.00	0.00	0.00	0.00	64,529.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,789,704.60	115,036.12	0.00	0.00	0.00	2,904,740.72	1,114.07	190,849.40	190,849.40	190,849.40
11-001-01 - 20 - Transferencia para Gobierno Local	11,158,818.40	460,144.50	0.00	500,000.00	500,000.00	11,618,962.90	0.00	865,616.14	865,616.14	865,616.14
Total	14,395,000.00	639,709.62	0.00	500,000.00	500,000.00	15,034,709.62	1,114.07	1,078,570.54	1,078,570.54	1,078,570.54