



## 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	1,126,191.71	0.00	0.00	0.00	0.00	1,126,191.71	0.00	77,600.00	77,600.00	77,600.00
15-013-01 - 20 - Fondos Propios Municipales	635,764.77	426,580.34	0.00	0.00	0.00	1,062,345.11	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,341,198.74	0.00	0.00	0.00	0.00	2,341,198.74	0.00	86,150.00	86,150.00	86,150.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,400,126.22	2,353,605.97	0.00	0.00	0.00	15,753,732.19	0.00	294,646.44	294,646.44	294,646.44
<b>Total</b>	<b>17,503,281.44</b>	<b>2,780,186.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,283,467.75</b>	<b>0.00</b>	<b>458,396.44</b>	<b>458,396.44</b>	<b>458,396.44</b>