



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
14-011-01 - 20 - Fondo Sedis	0.00	225,081.00	0.00	0.00	0.00	225,081.00	0.00	0.00	0.00	0.00
14-011-07 - 20 - Fondo de Fuerza Honduras	0.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	142,920.00	142,920.00	142,920.00
15-013-01 - 10 - Fondos Propios Municipales	4,278,000.00	827,185.14	0.00	0.00	0.00	5,105,185.14	0.00	434,342.43	434,342.43	434,342.43
15-013-01 - 20 - Fondos Propios Municipales	3,022,000.00	551,456.77	0.00	0.00	0.00	3,573,456.77	0.00	84,000.00	84,000.00	84,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,269,730.80	304,098.72	0.00	0.00	0.00	3,573,829.52	0.00	131,319.00	131,319.00	131,319.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,103,923.20	961,992.33	0.00	0.00	0.00	14,065,915.53	0.00	281,640.00	281,640.00	281,640.00
Total	23,673,654.00	3,869,813.96	0.00	0.00	0.00	27,543,467.96	0.00	1,074,221.43	1,074,221.43	1,074,221.43