



Liquidación Presupuestaria

Fecha del: 01/04/2021 al 30/04/2021

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-06 - 20 - DONACION DE LA SEDIS CONVENIO PARA BENEFICIOS, PISOS, TECHOS Y LETRINAS.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-227-03 - 20 - DONACION INVERSIONES PLANAS APOYO PANDEMIA.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	11,388,950.50	0.00	0.00	422,000.00	422,000.00	11,388,950.50	0.00	942,439.05	942,439.05	942,439.05
15-013-01 - 20 - Fondos Propios Municipales	11,488,950.50	0.00	0.00	0.00	0.00	11,488,950.50	0.00	82,377.00	82,377.00	82,377.00
11-011-01 - 20 - TRANSFERENCIA AMHON (DENGUE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-01 - 20 - TRANSFERENCIA DEL GOBIERNO CENTRAL EN APOYO PANDEMIA COVID-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,450.43	11,450.43	11,450.43
11-001-01 - 10 - Transferencia para Gobierno Local	3,190,419.79	711,184.48	0.00	72,000.00	72,000.00	3,901,604.27	0.00	524,634.33	524,634.33	524,634.33
11-001-01 - 20 - Transferencia para Gobierno Local	14,931,679.21	2,844,737.91	0.00	0.00	0.00	17,776,417.12	0.00	2,461,519.06	2,461,519.06	2,461,519.06
Total	41,000,000.00	3,555,922.39	0.00	494,000.00	494,000.00	44,555,922.39	0.00	4,022,419.87	4,022,419.87	4,022,419.87