



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-227-01 - 20 - DONACIONES SICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-11 - 20 - FUERZA HONDURAS	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	10,496,214.20	0.00	0.00	0.00	0.00	10,496,214.20	0.00	846,218.02	846,218.02	846,218.02
15-013-01 - 20 - Fondos Propios Municipales	11,217,209.36	0.00	0.00	0.00	0.00	11,217,209.36	0.00	333,688.24	333,688.24	333,688.24
15-013-01 - 30 - Fondos Propios Municipales	934,776.44	0.00	0.00	0.00	0.00	934,776.44	0.00	74,357.56	74,357.56	74,357.56
14-011-03 - 20 - SEDIS-ADULTO MAYOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,163,838.60	0.00	0.00	70,000.00	70,000.00	3,163,838.60	0.00	240,480.00	240,480.00	240,480.00
11-001-01 - 20 - Transferencia para Gobierno Local	11,960,130.84	0.00	0.00	0.00	0.00	11,960,130.84	0.00	833,880.84	833,880.84	833,880.84
11-001-01 - 30 - Transferencia para Gobierno Local	695,223.56	0.00	0.00	0.00	0.00	695,223.56	0.00	63,448.05	63,448.05	63,448.05
Total	38,467,393.00	0.00	0.00	70,000.00	70,000.00	38,467,393.00	0.00	2,392,072.71	2,392,072.71	2,392,072.71