



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
15-013-01 - 10 - Fondos Propios Municipales	38,234,568.20	0.00	0.00	0.00	0.00	38,234,568.20	1,164,972.86	1,688,883.14	1,688,883.14	1,688,883.14
15-013-01 - 20 - Fondos Propios Municipales	18,282,831.80	0.00	0.00	0.00	0.00	18,282,831.80	517,455.50	1,381,953.00	1,381,953.00	1,381,953.00
15-013-01 - 30 - Fondos Propios Municipales	13,000,000.00	0.00	0.00	0.00	0.00	13,000,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	6,096,521.80	0.00	0.00	0.00	0.00	6,096,521.80	4,999.80	4,999.80	4,999.80	4,999.80
11-001-01 - 20 - Transferencia para Gobierno Local	24,386,078.20	0.00	0.00	0.00	0.00	24,386,078.20	1,642,408.57	1,783,870.07	1,783,870.07	1,783,870.07
Total	100,000,000.00	0.00	0.00	0.00	0.00	100,000,000.00	35,019.99	4,859,706.01	4,859,706.01	4,859,706.01