



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
14-011-01 - 20 - DONACION DE LA SDHJG	0.00	290,265.99	0.00	0.00	0.00	290,265.99	0.00	290,265.99	290,265.99	290,265.99
14-011-02 - 20 - DONACION PROGRAMA FUERZA HONDURAS	0.00	125,662.00	0.00	0.00	0.00	125,662.00	0.00	103,000.00	103,000.00	103,000.00
15-013-01 - 10 - Fondos Propios Municipales	586,950.00	0.00	0.00	0.00	0.00	586,950.00	0.00	27,500.00	27,500.00	27,500.00
15-013-01 - 20 - Fondos Propios Municipales	324,550.00	0.00	0.00	0.00	0.00	324,550.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,332,750.20	274,807.74	0.00	0.00	0.00	3,607,557.94	0.00	97,319.75	97,319.75	97,319.75
11-001-01 - 20 - Transferencia para Gobierno Local	13,331,000.80	1,099,230.93	0.00	0.00	0.00	14,430,231.73	0.00	692,632.00	692,632.00	692,632.00
Total	17,575,251.00	1,789,966.66	0.00	0.00	0.00	19,365,217.66	0.00	1,210,717.74	1,210,717.74	1,210,717.74