



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	1,126,191.71	0.00	0.00	0.00	0.00	1,126,191.71	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	635,764.77	0.00	0.00	0.00	0.00	635,764.77	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,341,198.74	0.00	0.00	35,000.00	35,000.00	2,341,198.74	0.00	46,559.00	46,559.00	46,559.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,400,126.22	1,013,857.00	0.00	0.00	0.00	14,413,983.22	0.00	420,237.76	420,237.76	420,237.76
Total	17,503,281.44	1,013,857.00	0.00	35,000.00	35,000.00	18,517,138.44	0.00	466,796.76	466,796.76	466,796.76