



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
14-011-03 - 20 - Estado de Emergencia,Prevencion y Combate del covid-19(Operacion Fuerza Honduras)	0.00	233,880.00	0.00	0.00	0.00	233,880.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	997,188.20	0.00	0.00	0.00	0.00	997,188.20	0.00	42,614.73	42,614.73	42,614.73
15-013-01 - 20 - Fondos Propios Municipales	536,947.50	0.00	0.00	0.00	0.00	536,947.50	0.00	90,599.98	90,599.98	90,599.98
11-001-01 - 10 - Transferencia para Gobierno Local	2,707,334.81	380,977.98	0.00	0.00	0.00	3,088,312.79	0.00	226,304.79	226,304.79	226,304.79
11-001-01 - 20 - Transferencia para Gobierno Local	10,829,339.23	1,649,523.13	0.00	1,465,867.85	1,465,867.85	12,478,862.36	0.00	543,954.48	543,954.48	543,954.48
14-011-01 - 20 - Transferencia para la Navidad Catracha 2019.	0.00	233,880.00	233,880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	15,070,809.74	2,498,261.11	233,880.00	1,465,867.85	1,465,867.85	17,335,190.85	0.00	903,473.98	903,473.98	903,473.98