



Liquidación Presupuestaria

Fecha del: 01/04/2019 al 30/04/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	537,550.00	0.00	0.00	0.00	0.00	537,550.00	0.00	30,000.00	30,000.00	30,000.00
15-013-01 - 20 - Fondos Propios Municipales	297,450.00	0.00	0.00	0.00	0.00	297,450.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,452,537.05	0.00	0.00	0.00	0.00	2,452,537.05	0.00	183,318.21	183,318.21	183,318.21
11-001-01 - 20 - Transferencia para Gobierno Local	13,997,709.95	0.00	0.00	0.00	0.00	13,997,709.95	0.00	1,027,580.68	1,027,580.68	1,027,580.68
Total	17,285,247.00	0.00	0.00	0.00	0.00	17,285,247.00	0.00	1,240,898.89	1,240,898.89	1,240,898.89