



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	1,172,571.77	0.00	0.00	0.00	0.00	1,172,571.77	0.00	103,220.47	103,220.47	103,220.47
15-013-01 - 20 - Fondos Propios Municipales	631,384.80	0.00	0.00	0.00	0.00	631,384.80	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,107,434.74	0.00	0.00	18,000.00	18,000.00	2,107,434.74	0.00	217,763.09	217,763.09	217,763.09
11-001-01 - 20 - Transferencia para Gobierno Local	11,942,130.22	0.00	0.00	125,729.32	125,729.32	11,942,130.22	0.00	1,385,295.91	1,385,295.91	1,385,295.91
Total	15,853,521.53	0.00	0.00	143,729.32	143,729.32	15,853,521.53	0.00	1,706,279.47	1,706,279.47	1,706,279.47