



Liquidación Presupuestaria

Fecha del: 01/04/2017 al 30/04/2017

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
19-013-02 - 20 - DCB-Fondos Propios Municipales	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-001-50 - 20 - DCB-Transferencia para Gobierno Local (Inversión)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179,345.76	179,345.76	179,345.76
15-013-01 - 10 - Fondos Propios Municipales	1,261,682.72	0.00	0.00	0.00	0.00	1,261,682.72	0.00	65,028.00	65,028.00	65,028.00
15-013-01 - 20 - Fondos Propios Municipales	685,521.47	0.00	0.00	0.00	0.00	685,521.47	0.00	15,175.00	15,175.00	15,175.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,989,513.73	0.00	0.00	0.00	0.00	1,989,513.73	0.00	63,400.00	63,400.00	63,400.00
11-001-01 - 20 - Transferencia para Gobierno Local	9,063,340.31	0.00	0.00	0.00	0.00	9,063,340.31	0.00	709,441.09	709,441.09	709,441.09
Total	13,000,058.23	0.00	0.00	0.00	0.00	13,000,058.23	0.00	1,032,389.85	1,032,389.85	1,032,389.85