



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	714,314.46	0.00	0.00	0.00	0.00	714,314.46	0.00	38,593.67	38,593.67	38,593.67
15-013-01 - 20 - Fondos Propios Municipales	384,630.86	0.00	0.00	200,000.00	200,000.00	384,630.86	0.00	161,393.75	161,393.75	161,393.75
11-001-01 - 10 - Transferencia para Gobierno Local	2,165,568.41	0.00	0.00	0.00	118,600.00	2,046,968.41	0.00	137,311.40	137,311.40	137,311.40
11-001-01 - 20 - Transferencia para Gobierno Local	11,480,887.63	0.00	0.00	868,600.00	750,000.00	11,599,487.63	0.00	943,326.75	943,326.75	943,326.75
Total	14,745,401.36	0.00	0.00	1,068,600.00	1,068,600.00	14,745,401.36	0.00	1,280,625.57	1,280,625.57	1,280,625.57