



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
15-011-03 - 20 - FHIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	1,901,055.00	0.00	0.00	0.00	3,435.00	1,897,620.00	0.00	210,906.94	210,906.94	210,906.94
15-013-01 - 20 - Fondos Propios Municipales	1,261,645.00	0.00	0.00	3,435.00	0.00	1,265,080.00	0.00	160,132.18	160,132.18	160,132.18
11-001-01 - 10 - Transferencia para Gobierno Local	2,059,646.55	1,158,128.62	0.00	0.00	0.00	3,217,775.17	0.00	478,846.35	478,846.35	478,846.35
11-001-01 - 20 - Transferencia para Gobierno Local	11,671,330.45	2,920,472.70	686,548.85	100,000.00	100,000.00	13,905,254.30	0.00	833,925.40	833,925.40	833,925.40
Total	16,893,677.00	4,078,601.32	686,548.85	103,435.00	103,435.00	20,285,729.47	0.00	1,683,810.87	1,683,810.87	1,683,810.87