



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	4,489,805.68	65,919.46	0.00	6,500.00	6,500.00	4,555,725.14	0.00	159,970.39	159,970.39	159,970.39
15-013-01 - 20 - Fondos Propios Municipales	3,599,975.96	46,937.31	0.00	0.00	0.00	3,646,913.27	0.00	35,587.20	35,587.20	35,587.20
11-001-01 - 10 - Transferencia para Gobierno Local	2,309,483.70	302,343.00	0.00	30,000.00	30,000.00	2,611,826.70	0.00	426,883.21	426,883.21	426,883.21
11-001-01 - 20 - Transferencia para Gobierno Local	13,087,074.30	1,209,372.00	0.00	345,000.00	345,000.00	14,296,446.30	0.00	1,251,182.29	1,251,182.29	1,251,182.29
Total	23,486,339.64	1,624,571.77	0.00	381,500.00	381,500.00	25,110,911.41	0.00	1,873,623.09	1,873,623.09	1,873,623.09