



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	4,950,615.67	0.00	0.00	20,500.00	20,500.00	4,950,615.67	760.00	330,809.78	330,809.78	330,809.78
15-013-01 - 20 - Fondos Propios Municipales	3,401,980.33	0.00	0.00	650,000.00	650,000.00	3,401,980.33	0.00	693,057.66	693,057.66	693,057.66
13-109-01 - 20 - PRÉSTAMO	0.00	4,000,000.00	0.00	0.00	0.00	4,000,000.00	0.00	10,465.00	10,465.00	10,465.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,228,460.60	0.00	0.00	0.00	0.00	2,228,460.60	150.00	235,237.83	235,237.83	235,237.83
11-001-01 - 20 - Transferencia para Gobierno Local	12,627,943.40	0.00	0.00	400,000.00	400,000.00	12,627,943.40	22,636.00	1,436,406.34	1,436,406.34	1,436,406.34
Total	23,209,000.00	4,000,000.00	0.00	1,070,500.00	1,070,500.00	27,209,000.00	23,546.00	2,705,976.61	2,705,976.61	2,705,976.61