



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
22-133-01 - 20 - APC JAPON	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	9,633,125.70	0.00	0.00	97,930.56	97,930.56	9,633,125.70	0.00	755,925.84	755,925.84	755,925.84
15-013-01 - 20 - Fondos Propios Municipales	8,593,648.30	0.00	0.00	50,000.00	50,000.00	8,593,648.30	0.00	36,665.00	36,665.00	36,665.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,154,645.20	0.00	0.00	91,456.00	91,456.00	3,154,645.20	0.00	228,020.05	228,020.05	228,020.05
11-001-01 - 20 - Transferencia para Gobierno Local	12,618,580.80	0.00	0.00	666,544.00	666,544.00	12,618,580.80	0.00	1,794,035.60	1,794,035.60	1,794,035.60
Total	34,000,000.00	0.00	0.00	905,930.56	905,930.56	34,000,000.00	0.00	2,814,646.49	2,814,646.49	2,814,646.49