



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	650,000.00	0.00	0.00	10,300.00	10,300.00	650,000.00	0.00	45,795.50	45,795.50	45,795.50
15-013-01 - 20 - Fondos Propios Municipales	350,000.00	0.00	0.00	0.00	0.00	350,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,863,135.00	0.00	0.00	0.00	0.00	1,863,135.00	0.00	246,524.19	246,524.19	246,524.19
11-001-01 - 20 - Transferencia para Gobierno Local	10,557,765.00	0.00	0.00	2,500.00	2,500.00	10,557,765.00	0.00	643,971.20	643,971.20	643,971.20
Total	13,420,900.00	0.00	0.00	12,800.00	12,800.00	13,420,900.00	0.00	936,290.89	936,290.89	936,290.89