



Liquidación Presupuestaria

Fecha del: 11/04/2019 al 12/04/2019

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	3,366,600.60	0.00	0.00	0.00	0.00	3,366,600.60	324,520.00	331,720.00	331,720.00	331,720.00
15-013-01 - 20 - Fondos Propios Municipales	2,354,400.40	0.00	0.00	0.00	0.00	2,354,400.40	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,385,181.50	0.00	0.00	0.00	0.00	2,385,181.50	10,900.00	20,107.36	20,107.36	20,107.36
11-001-01 - 20 - Transferencia para Gobierno Local	13,516,028.50	0.00	0.00	0.00	0.00	13,516,028.50	879,976.19	988,357.80	988,357.80	988,357.80
Total	21,622,211.00	0.00	0.00	0.00	0.00	21,622,211.00	1,215,396.19	1,340,185.16	1,340,185.16	1,340,185.16