



Liquidación Presupuestaria

Fecha del: 13/04/2019 al 30/04/2019

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	160,123.33	0.00	0.00	0.00	3,526,723.93	0.00	319,000.00	319,000.00	319,000.00
15-013-01 - 20 - Fondos Propios Municipales	2,354,400.40	109,469.61	0.00	0.00	0.00	2,463,870.01	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	0.00	75,343.09	75,343.09	75,343.09
11-001-01 - 20 - Transferencia para Gobierno Local	13,516,028.50	0.00	0.00	0.00	0.00	13,516,028.50	0.00	424,139.76	424,139.76	498,786.76
Total	21,622,211.00	269,592.94	0.00	0.00	0.00	21,891,803.94	0.00	818,482.85	818,482.85	893,129.85