



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	7,280,845.00	0.00	0.00	0.00	0.00	7,280,845.00	0.00	509,879.75	509,879.75	509,879.75
15-013-01 - 20 - Fondos Propios Municipales	6,017,055.00	0.00	0.00	0.00	0.00	6,017,055.00	0.00	557,447.00	557,447.00	557,447.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,653,519.19	0.00	0.00	0.00	0.00	2,653,519.19	0.00	191,653.61	191,653.61	191,653.61
11-001-01 - 20 - Transferencia para Gobierno Local	15,036,608.77	0.00	0.00	0.00	0.00	15,036,608.77	0.00	1,976,285.98	1,976,285.98	1,976,285.98
11-012-01 - 20 - Transferencias y Donaciones Varias	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	30,988,027.96	0.00	0.00	0.00	0.00	30,988,027.96	0.00	3,235,266.34	3,235,266.34	3,235,266.34