



Liquidación Presupuestaria

Fecha del: 01/03/2019 al 31/03/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	4,950,615.67	0.00	0.00	134,000.00	134,000.00	4,950,615.67	10,931.25	401,532.53	401,532.53	401,532.53
15-013-01 - 20 - Fondos Propios Municipales	3,401,980.33	0.00	0.00	190,000.00	190,000.00	3,401,980.33	6,300.00	308,199.20	308,199.20	308,199.20
11-001-01 - 10 - Transferencia para Gobierno Local	2,228,460.60	215,186.30	0.00	0.00	0.00	2,443,646.90	0.00	200,755.69	200,755.69	200,755.69
11-001-01 - 20 - Transferencia para Gobierno Local	12,627,943.40	1,321,855.70	0.00	919,095.00	919,095.00	13,949,799.10	28,765.00	1,127,569.53	1,127,569.53	1,127,569.53
Total	23,209,000.00	1,537,042.00	0.00	1,243,095.00	1,243,095.00	24,746,042.00	45,996.25	2,038,056.95	2,038,056.95	2,038,056.95