



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	2,394,805.20	0.00	0.00	0.00	0.00	2,394,805.20	0.00	154,099.99	154,099.99	154,099.99
15-013-01 - 20 - Fondos Propios Municipales	1,596,536.80	0.00	0.00	0.00	0.00	1,596,536.80	0.00	18,000.00	18,000.00	18,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,798,757.30	161,207.76	0.00	0.00	0.00	1,959,965.06	0.00	198,824.42	198,824.42	198,824.42
11-001-01 - 20 - Transferencia para Gobierno Local	11,259,624.70	913,510.61	0.00	50,000.00	50,000.00	12,173,135.31	0.00	1,098,304.05	1,098,304.05	1,098,304.05
Total	17,049,724.00	1,074,718.37	0.00	50,000.00	50,000.00	18,124,442.37	0.00	1,469,228.46	1,469,228.46	1,469,228.46