



Liquidación Presupuestaria

Fecha del: 22/03/2019 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	2,332,621.11	0.00	0.00	0.00	0.00	2,332,621.11	9,050.00	244,011.24	244,011.24	244,011.24
15-013-01 - 20 - Fondos Propios Municipales	1,784,438.98	0.00	0.00	100,000.00	100,000.00	1,784,438.98	2,500.00	53,413.17	53,413.17	53,413.17
11-001-01 - 10 - Transferencia para Gobierno Local	2,806,099.40	0.00	0.00	0.00	0.00	2,806,099.40	27,847.00	206,590.08	206,590.08	206,590.08
11-001-01 - 20 - Transferencia para Gobierno Local	14,667,896.60	0.00	0.00	900,000.00	900,000.00	14,667,896.60	298,181.41	700,260.53	700,260.53	700,260.53
Total	21,591,056.09	0.00	0.00	1,000,000.00	1,000,000.00	21,591,056.09	337,578.41	1,204,275.02	1,204,275.02	1,204,275.02