



## 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	889,000.34	0.00	0.00	5,000.00	5,000.00	889,000.34	0.00	66,043.60	66,043.60	66,043.60
15-013-01 - 20 - Fondos Propios Municipales	486,384.90	0.00	0.00	15,000.00	15,000.00	486,384.90	0.00	10,000.00	10,000.00	10,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,420,173.95	0.00	0.00	0.00	0.00	2,420,173.95	0.00	215,199.80	215,199.80	215,199.80
11-001-01 - 20 - Transferencia para Gobierno Local	13,580,719.05	0.00	0.00	0.00	0.00	13,580,719.05	0.00	263,362.54	263,362.54	263,362.54
<b>Total</b>	<b>17,376,278.24</b>	<b>0.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>20,000.00</b>	<b>17,376,278.24</b>	<b>0.00</b>	<b>554,605.94</b>	<b>554,605.94</b>	<b>554,605.94</b>