



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	650,000.00	37,353.55	0.00	18,453.73	18,453.73	687,353.55	0.00	104,655.98	104,655.98	104,655.98
15-013-01 - 20 - Fondos Propios Municipales	350,000.00	18,013.45	0.00	0.00	0.00	368,013.45	0.00	37,798.00	37,798.00	37,798.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,863,135.00	282,036.60	0.00	0.00	0.00	2,145,171.60	0.00	133,212.32	133,212.32	133,212.32
11-001-01 - 20 - Transferencia para Gobierno Local	10,557,765.00	1,128,146.40	0.00	348,000.00	348,000.00	11,685,911.40	0.00	619,981.12	619,981.12	619,981.12
Total	13,420,900.00	1,465,550.00	0.00	366,453.73	366,453.73	14,886,450.00	0.00	895,647.42	895,647.42	895,647.42