



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	537,550.00	0.00	0.00	0.00	0.00	537,550.00	0.00	30,250.00	30,250.00	30,250.00
15-013-01 - 20 - Fondos Propios Municipales	297,450.00	0.00	0.00	0.00	0.00	297,450.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,452,537.05	0.01	0.00	66,000.00	66,000.00	2,452,537.06	0.00	127,061.00	127,061.00	127,061.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,997,709.95	0.03	0.00	0.00	0.00	13,997,709.98	0.00	659,336.50	659,336.50	659,336.50
Total	17,285,247.00	0.04	0.00	66,000.00	66,000.00	17,285,247.04	0.00	816,647.50	816,647.50	816,647.50