



Liquidación Presupuestaria

Honduras, C.A.

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	1,172,571.77	0.00	0.00	27,000.00	27,000.00	1,172,571.77	0.00	124,291.97	124,291.97	124,291.97
15-013-01 - 20 - Fondos Propios Municipales	631,384.80	0.00	0.00	0.00	0.00	631,384.80	0.00	1,000.00	1,000.00	1,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,107,434.74	175,619.57	77,012.24	36,000.00	36,000.00	2,206,042.07	19,977.68	155,310.55	155,310.55	155,310.55
11-001-01 - 20 - Transferencia para Gobierno Local	11,942,130.22	995,177.55	436,402.72	0.00	0.00	12,500,905.05	0.00	613,714.40	613,714.40	644,403.40
Total	15,853,521.53	1,170,797.12	513,414.96	63,000.00	63,000.00	16,510,903.69	19,977.68	894,316.92	894,316.92	925,005.92